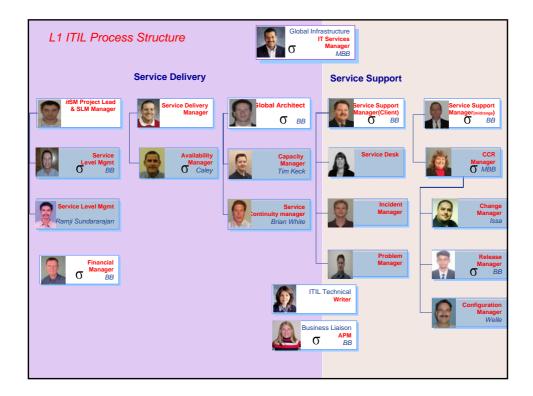






itSM – how to make it actionable? itSM – how to ma







GHYHORS DQG IP SCHP HQWDQ DYDIODEIOIW P DQDJHP HQW SURJUDP Dwylig Voruljh Dydlaleidw P dadjhp hawurdw dag ulwsrgwleidwhv	;5g 5q	524725338 524725338	
Ghilgh Varud jh Dydlatelah P dqd jhp hqweldrodgg drobr qveldanov Ghilgh Varud jh Dydlatelah P dqd jhp hqwerdf lhv	 6a	524925338	
Ghibh VR (fro solidfh dfwlwlwr i'r Werd i'r Dvalwleibw P dad i'no haw	7a	525425338	
FR FM filmili	4g	525425338	
Vhfxuh dffhvv-sk vlfdadgg arj lfda	4q	525525338	
Ghdwhuhfrvhu	4g	525625338	525625338
Fkdqih P dqdihp hqw	4q	525725338	525725338
Ghŵng lựb Vandijh Dydladelaw Polgdjhp hqwintxlinp hqw	43g	525825338	624325338
Ghwhup liph warui jih dydlizile libu ghvlig	8q	624425338	624:25338
Ghwhup ligh waruijh uhfryhudelidw ghvljq	8g	624;25338	625725338
Ighqwii Vwruhjh Dydizie ibw P dqdjhp hqwvhfxulw Ivyshv	6g	625825338	625<25338
Ghwhup ligh warulijh p dligwligdorfh surfhopenhv	:g	626325338	72:25338
Ghilgh Vwruljh Dydlæleldw P dqdjhp hqwuhsruw wkdwqhhg wreh jhqhudwhg	6g	72;25338	724525338
Ighqwli p rqlwrulgj dag danwlgj uhtxlinp haw	8g	724625338	724<25338
Ighqwli wrrawkdwz lzeh xwhg wrp rqlwrudgg ddnuwhqwah wkhuh lrd p rqlwrulgj surfhww wr Šz dwfk wkh z dwfkhuñ,	43g	725325338	82625338
Ghilgh Vwrutjh Dydlæleldw/P dqdjhp hqwSlarw	8g	82725338	824325338
Ighqwlii whww.rfhqdulizv.dqg.v whp.v.lgyz.gyhg	8g	82725338	824325338
UrazowWaruljh Dydlale blø P dqdjhp hqw	48g	824425338	
lip sônp hgwVwrudijh Dydladeldwi P digdijhp hgwSlarw	8g	824425338	
Uhylhz uhvxaw dag dgaxwygdwl jdwkhulgj dag uhsruwjhahubwlra dv ahhghg	8g	824;25338	
Ixourarxwer daweutijh v whp v	8g	825825338	
Ip sànp hqwVwrudjh Dydladeldw P dqdjhp hqwp rq1wrulqj dqg uhsruwlqj	8g		92:25338
PICHVWRQH=Dydladeladw Pdqdjhphqwsurjudp lpsdnphqwhg	3g		92:25338
GHOIYHUDEOH=Dydlaleidw P dqdjhp hqwurdhvdqg uhvsrqvleidwhv	3g		92:25338
GHOIYHUDBOH=Dydlale blw P dqdjhp hqwsrdfihv dqg surfhvvhv	3g		92:25338
GHOLYHUDBOH=Vwrulijh dydlade blw(ghvljq	3g		92:25338
GHOLYHUDBOH=Vwruhjhuhfryhudeldw ghvljq	3g		92:25338
GHOXHUDBOH=Vwrutjhp dlawladafh surfngxuhv	3g		92:25338
GHOMHUDEOH=Dyclinie blw(P digit) hp hqwp rglwruig) digg uhsruwbg	3g	92:25338	92:25338
example – availability mgmt	3g	92:25338	92:25338



*it*SM – how to make it actionable?

DEVELOP AND IMPLEMENT AN AVAILABILITY MANAGEMENT PROGRAM	82d	2005.02.14	2005.06.07
Assign Storage Availability Management roles and responsibilities	2d	2005.02.14	2005.02.15
Define Storage Availability Management policies	3d	2005.02.16	2005.02.18
Define SOX compliance activities for Storage Availability Management	4d	2005.02.21	2005.02.24
COBIT criteria	1d	2005.02.21	2005.02.21
Secure access (physical and logical)	1d	2005.02.22	2005.02.22
Disaster recovery	1d	2005.02.23	2005.02.23
Change Management	1d	2005.02.24	2005.02.24
Determine Storage Availability Management requirements	10d	2005.02.25	2005.03.10
Determine storage availability design	5d	2005.03.11	2005.03.17
Determine storage recoverability design	5d	2005.03.18	2005.03.24
Identify Storage Availability Management security issues	3d	2005.03.25	2005.03.29
Determine storage maintenance procedures	7d	2005.03.30	2005.04.07
Define Storage Availability Management reports that need to be generated	3d	2005.04.08	2005.04.12
Identify monitoring and alerting requirements	5d	2005.04.13	2005.04.19
Identify tools that will be used to monitor and alert (ensure there is a monitoring process to "watch the watch	e 10d	2005.04.20	2005.05.03
Define Storage Availability Management Pilot	5d	2005.05.04	2005.05.10
Identify test scenarios and systems involved	5d	2005.05.04	2005.05.10
Rollout Storage Availability Management	15d	2005.05.11	2005.05.31
Implement Storage Availability Management Pilot	5d	2005.05.11	2005.05.17
Review results and adjust data gathering and report generation as needed	5d	2005.05.18	2005.05.24
Full rollout to all storage systems	5d	2005.05.25	2005.05.31
Implement Storage Availability Management monitoring and reporting	5d	2005.06.01	2005.06.07
MILESTONE: Availability Management program implemented	0d	2005.06.07	2005.06.07
DELIVERABLE: Availability Management roles and responsibilities	0d	2005.06.07	2005.06.07
DELIVERABLE: Availability Management policies and processes	0d	2005.06.07	2005.06.07
DELIVERABLE: Storage availability design	0d	2005.06.07	2005.06.07
DELIVERABLE: Storage recoverability design	0d	2005.06.07	2005.06.07
DELIVERABLE: Storage maintenance procedures	0d	2005.06.07	2005.06.07
DELIVERABLE: Availability Management monitoring and reporting	0d	2005.06.07	2005.06.07

existing processes - how compliant are they?

GE imagination at work

Ssign * Availability Management roles and responsibilities Potine * Availability Management policies Potine SOX compliance activities for * Availability Management DOBIT criteria DOBIT criteria	2d 3d 4d	2005.02.14 2005.02.16	2005.02.15 2005.02.18
Define SOX compliance activities for * Availability Management			
			2005.02.24
	1d	2005.02.21 2005.02.21	2005.02.24
Secure access (physical and logical)	1d	2005.02.21	2005.02.21
Disaster recovery	1d	2005.02.22	2005.02.22
Change Management	1d	2005.02.23	2005.02.23
Determine * Availability Management requirements	10d	2005.02.24	2005.02.24
Determine * availability design	5d	2005.02.23	2005.03.10
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dentify * Availability Management security issues	3d	2005.03.25	2005.03.29
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Review results and adjust data gathering and report generation as needed	5d	2005.05.18	2005.05.24
Full rollout to all * systems	5d	2005.05.25	2005.05.31
mplement * Availability Management monitoring and reporting	5d	2005.06.01	2005.06.07
VILESTONE: Availability Management program implemented	0d	2005.06.07	2005.06.07
DELIVERABLE: Availability Management roles and responsibilities	0d	2005.06.07	2005.06.07
DELIVERABLE: Availability Management policies and processes	0d	2005.06.07	2005.06.07
DELIVERABLE: * availability design	0d	2005.06.07	2005.06.07
DELIVERABLE: * recoverability design	0d	2005.06.07	2005.06.07
DELIVERABLE: * maintenance procedures	0d	2005.06.07	2005.06.07
DELIVERABLE: Availability Management monitoring and reporting	0d	2005.06.07	2005.06.07





