

successful projects

adapted change



PROJECT-EVALUATION AND -RECOVERY











Project recovery

Detailed report as the basis for a projectspecific recovery plan.

Our project pilots and project managers provide full support to execute this plan.

Large – Audit

All aspects and areas of your project Scalable based on project review

Medium – Assessment

Management and technical areas of your project Scalable based on project review

Small – Review

Fast analysis based on project management aspects Basis for following measures

Project evaluation and project recovery

If projects are already in a precarious situation, there is only one thing that helps: experience. We have accumulated long-term experience with many small and large, national and international projects. This gives us the expertise to know how to best analyze and recover critical cases.

We do not limit our service to evaluation and consulting. We offer full support for definition and execution of the recovery plan and all related tasks. Starting from the coaching for your project manager up to taking full responsibility for the implementation of the recovery plan.

Project management is our profession.

PROJEKT

purpose & goals

Purpose:

Provide a measure for project quality that provides critical information to the management team(s) as well as the project team itself. This information allows highlighting best practices and proposing corrective actions.

Goals:

Conduct an objective, non-intrusive, third-party assessment of the project.

Identify critical areas, issues and risks and define corrective actions.

Create recovery plan to bring project back on track.



project reviews

Project recovery

		17 Aroas				
Project Audit	All project aspects	189 Criteria 12 Checklists 205 Check items	Interviews Documentation Checklists	Very detailed Scalable*	Onsite	
Project sessment	Man <mark>age</mark> ment and technical aspects	<mark>5 A</mark> reas 56 Check items	Survey Interviews Documentation	Less detailed Survey based Scalable*	Onsite	
				1		
Project Review	Project management aspects	9 Areas 34 Check items	Questionnaire Documentation	PM Focus Quick overview Tool based	On/Offsite	
	Audit Project sessment Project	AuditAll project aspectsProject sessmentManagement and technical aspectsProjectProject management	AuditAll project aspects12 Checklists 205 Check itemsProject sessmentManagement and technical aspects5 Areas 56 Check itemsProjectProject management9 Areas	Project AuditAll project aspects189 Criteria 12 Checklists 205 Check itemsInterviews Documentation ChecklistsProject sessmentManagement and technical aspects5 Areas 56 Check itemsSurvey Interviews DocumentationProjectProject management9 AreasQuestionnaire	Project AuditAll project aspects189 Criteria 12 Checklists 205 Check itemsInterviews Documentation ChecklistsVery detailed Scalable*Project sessmentManagement and technical aspects5 Areas 56 Check itemsSurvey Interviews DocumentationLess detailed Survey DocumentationProject Project ReviewProject management aspects9 Areas 34 Check itemsQuestionnaire DocumentationPM Focus 	

* The combination with Project Review allows to scale Project Assessment and Project Audit to selected areas

Copyright ayx. GmbH



project review

ayxano	Project Management Maturity Check							
CANCEL CHANGE		7.85.84-2828 Capyright agusan Causalling GubB						
				PMM Dashboard				
Language:		English			- DGANISATU-			
Company:		Project GmbH		Project GmbH	ORGANISATION Maturity			
Organisation:		PMDopartmont		PMDopartmont	Migionity			
Auditor(s):		Dr. Clomonr Wälfinger			4			
Review Date:		23.11.2020		23.11.2020				
Comments:					Compelency Angelopout			
Overall Status	1,69				23			
Organization (Maturity)	1,84							
Employees (Competency)	1,71				2 2 2			
Infrastructure (Transparency)	1,80							
Methodology (Enablement)	1,42							
Include unrated criteria?	No			Reset all ratings	Transparency WFRASTRUCTURE			
Area		Rating	,		Comments			
l. Organization		Bearinging	1,11					
1.1 Organizational Structure/Guerranue		Provinging	1,75					
la llere a well-defined and dammented guarenzame alematare la conserve offentiae penjeut partfalia management?	•	14064	1,11					
Dava like projent arquination have appropriate empowerment to ensure the projent quals now to wel?	•	Drarlaging	2,11					
Ree the required management learns appropriately involved and manufiled?	•	Developing	2.11					
to the schole project argumation aligned on and hounded Ingelieve by the project goals?			-,					
1.2 Rales & Responsibilities	_	Drarlaging	2,11					
	•	Drarlaying Drarlaying						
Rev all calca alcarig defined including well documented and understand responsibilities?	•		2,11					
Recall calca algorized including well damagealed and	٠	Prortaging	2,00 1,00					
Ree all estre ale acts defined including well documented and enderstand expansibilities? In literes ale contractive and human by all affented alabehalteres In literes a los communicativity for all enquired areas with unique "A "Noncontable pre-last?	•	Drarlaging	2,00 4,000 2,00					
Rev all rates also alg defined including well documented and outer algod comparabilities? In Here v. RACI and is available and human by all affected algorithmic algorithmic and algorithmic algorithmic areas with In Here v. algorithmic and aliting for all congrired areas with	•	Dearlaping Dearlaping Initial	2,00 4,000 2,00 1,00					
Nor all refer alexels defined including well desaurated and enforced are expression (SIRV-2). In Hore - BICCL advise and Alder and Horara Ng all affected alabehations? In Horara alexe association (SIRV-2) are also and the second second advisit for all required areas with enques - The Horarated April per Lank? De the association perplement for a second	•	Drarlaging Initial Drarlaging	2,00 4,00 2,00 4,00 2,00					
normalization Interaction of the profile of the other of the normalization	•	Dearlaping Dearlaping Initial Dearlaping Dearlaping	2,00 1,00 2,00 3,00 2,00 2,00					
ne et al core de de fait fait de la della contra de la co	• • • •	Bracksping Dracksping Initial Dracksping Dracksping Dracksping	2,00 1,00 2,00 2,00 2,00 2,00 2,00					
lear diverse charachy of their of the off and the work of the encoded and excitational areas and their income of the order have the part of the off deviation of the off and the off and the off and the off deviation of the off and the off and the off and the off and the off and the off and the off and the off and and the off and the off and the off and the off and and the off and the off and the off and the off and and the off and the off and the off and the off and and the off and the off and the off and the off and and the off and the off and the off and the off and and the off and the off and the off and the off and the three of and the off and the off and the off and the three of and the off and the off and the off and the three of and the off and the off and the off and the three of and the off and the off and the off and the three of and the off and the off and the off and the three of and the off and the off and the off and the the three of and the off and the off and the off and the off and the the off and the off and the off and the off and the off and the off and the off and the off and the off and the off and the off and the off and the	•	Provinging Desertaging Initial Desertaging Desertaging Desertaging Planned	2,00 4,00 2,00 2,00 2,00 2,00 2,00 2,00					
Normal Control of the plant of the control	• • • • • •	Proclaping Developing Initial Developing Developing Developing Planned Developing	2,00 2,00 2,00 2,00 2,00 2,00 2,00 2,00					
Inc. of the date of the plot of the date for any of the second	• • • • • • •	Proclaging Desclaging Initial Desclaging Desclaging Desclaging Planord Desclaging Initial	2,00 4,00 2,00 2,00 2,00 2,00 4,50 2,00 4,50					

First impression - Within a short time, you will receive a first well-founded impression of the situation from a project management point of view.

The review is mainly conducted with the project manager and, if necessary, with other stakeholders from the project management area.

The basis is an electronic questionnaire with 34 points divided into 9 project management areas.

The Project Review can also be used as a basis for the Project Assessment and the Project Audit to select specific areas.

The result of the Project Review is a detailed report with possible corrective actions as a basis for a remediation plan.

The implementation of the remediation plan can be supported or led by ayxano. Translated with www.DeepL.com/Translator (free version)



project assessment

The assessment is based on a checklist with 56 points divided into 5 areas from management to technology.

It is conducted with the entire project team, representatives of all parties and management.

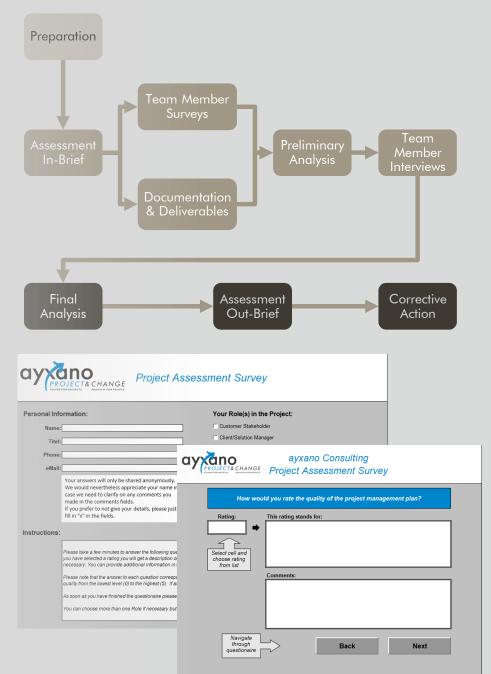
It starts with role specific questions in a computer-based tool, while at the same time documentation and artifacts are evaluated.

Based on this first phase, interviews with selected project members and the final analysis take place.

The result of the project review is a detailed report with possible corrective actions as a basis for a remediation plan.

The implementation of the remediation plan can be supported or lead by ayxano.

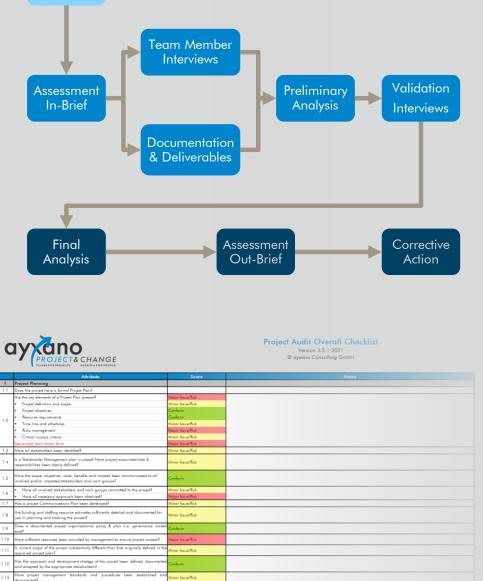
An upstream project review allows a focus on selected areas.



Preparation







The audit takes into account all areas and is based on a checklist with 189 points divided into 17 areas.

It is conducted with the entire project team, representatives of all parties and management.

It starts with interviews with selected team members, while documentation and artifacts are evaluated.

Based on this first phase, interviews with additional members and the final analysis are conducted.

The result of the project review is a detailed report with possible corrective actions as a basis for a remediation plan.

The implementation of the remediation plan can be supported or lead by ayxano.

An upstream project review allows a focus on selected areas.



project recovery

A remediation plan is created based on the evaluation results. This prioritizes the areas whose improvement will have the greatest effect on the project.

Progress in the implementation of the measures and the results achieved with them are evaluated through repeated reviews/audits. Necessary adjustments to the measures and prioritization are enabled by a task force typical agile approach.

The execution of the remediation plan can of course be done internally, but we recommend at least the support of a project pilot. In our experience, remediation is inherently difficult when implemented internally, and successes fall far short of expectations.

Therefore, we offer responsible management by our experts for fast and sustainable remediation and resilient status and progress reports.

		Project Management Maturity Check			
				PMM Dashboard	
Language:	English				- DGANISAD
Company:		Project GmbH			ORGANISATION Maturity
Organisation:		PMDopartmont			Monority
Auditor(s):		Dr. Clemonr Wälfinger			-
Review Date:				23.11.2020	
Comments:					kennedelogy innenen
Overall Status	1,69				
Organization (Maturity)	1,84				line in the second seco
Employees (Competency)	1,71				
Infrastructure (Transparency)	1,80				
Methodology (Enablement)	1,42				
Include unrated criteria?	No			Reset all ratings	Transparency NFRASTRUCTURE
Area		Rating			Comments
. Augustation			4,84		
4 Organizational Structure/Guerranne	•	Developing	1,75		
In three a well-defined and documented querenance alreadure to ensure offentiae project prefectio management?	•	1.00.a	1,0		
Dava the project requiration have appropriate exponential to ensure the project quals and to well	•	Dearlaping	2,11		
Are the required management teach appropriately invalued and and and and second teachers.	-	Dearlaping	2,11		
In the whole project requiration aligned on and bounded Ingelieve by the project goals?	•	Dearlaping	2,11		
2 Rales & Responsibilities	•	Prortaging	1,00		
Are all calculated of fixed including well documented and understand exagonalititized In these a RRCI matrix analithe and known by all affected	•	Dearlaying	2,11		
alakehaldeea2	•	1400at	3,0		
la llerer a alear annandakililg for all required areas wilk sulg our "A" (Annandakil) pre lank?	•	Dearlaping	2,11		
Do like annual able people have the neuronary					





You want to know more

Please give us a call +49 40 4689 7417 or send an e-mail to info@ayxano.com

ayxano Consulting GmbH

Kapstadtring 7 D-22297 Hamburg

Germany

Tel: +49 40 4689 7417 Fax: +49 40 4689 7419 Mail: info@ayxano.com Web: www.ayxano.com

