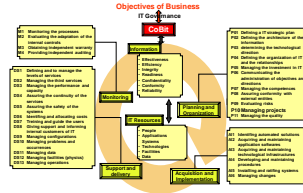
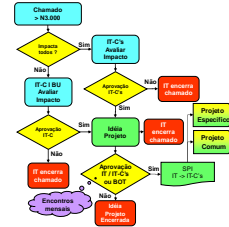


# STRATEGY IT GOVERNANCE

| Comp. Division Control             |                       |
|------------------------------------|-----------------------|
| Customer Relationship Management   | No Alignment - 0      |
| Supply Chain Improvement           | No Alignment - 0      |
| Control costs / Improve Break even | Weak Alignment - 1    |
| Process Optimization               | Strong Alignment - 5  |
| Q8 Integration worldwide           | Average Alignment - 3 |
| Bosch Production System            | No Alignment - 0      |
| Fiscal and Legal Requirement       | Strong Alignment - 5  |
| R&D Department                     |                       |
| System architecture alignment      | Strong Alignment - 5  |
| Best in class service              | Strong Alignment - 5  |
| Standardization with SAP           | Average Alignment - 3 |



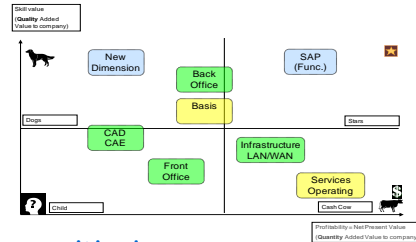
## 1. Standards



## 2. Processes & procedures



## 3. Matrix Responsibility



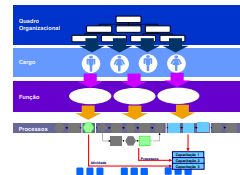
## positioning



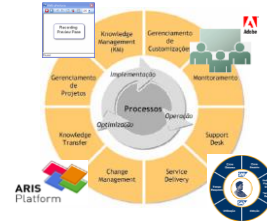
## 9. Certification



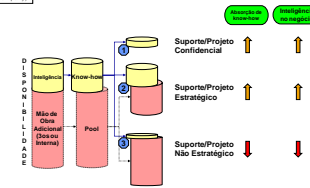
## 8. Authorization



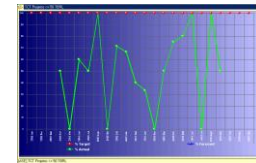
## 7. Training



## 6. Tools



## 5. Availability Internal x External



## 4. Indicators