BPM REVIEW - QA

The goals of BPM review are:

❑ Analysis of the current status of the project focused on BPM methodology - Phase Identification and Modeling;

❑ Identification and assessment of project risks that translate into threats to project objectives;

❑ Propose technical recommendations to ensure compliance and sustainability in the management of business processes.

Topics analyzed:

1. **Structuring BPM**
2. **BPM methodology**
3. **Installation environments**
4. **Security environments**
5. **Configuration settings**
6. **Business**

The following definitions are applied to the risk levels reported in this report:

☒ Topic with critical observation - High Risk
- Risk unacceptable. Probable interruption. management attention priority is required to bring the situation under control.

☒ Topic with important finding - Medium Risk
- any interruption may occur. Immediate management action is required, constant monitoring of risk must be initiated and further action may be required if the situation persists.

☒ Topic with minor finding - Low Risk
- minimal impact. Normal management action is required.

☑ Topic in order - No specific finding.