

01 PRODUCT ID AND PRODUCT TITLE

EE-P02B

5-Day Governance Integrity Review

02 SOLUTION TYPE AND DURATION

Governance diagnostic

5 business days

03 PROBLEM STATEMENT

Governance forums, dashboards and approvals may exist while decision rights, evidence thresholds, escalation paths and accountability remain unclear.

04 WHY IT MATTERS

Decision latency compounds risk, consumes scarce leadership capacity and allows unresolved exposures to travel across portfolios and operating silos.

05 VALUE PROPOSITION

Leaders receive a fact-based view of how governance actually works, where decisions stall and which corrections will improve accountability and value protection.

Evidence before acceleration

Senior-led. Bounded. Decision-ready.

From evidence to decision-ready action

5-Day Governance Integrity Review



10 ESTIMATED TIME TO VALUE

Governance corrections
identified by Day 5

06 WHAT THE ENGAGEMENT DOES

1 Map

Identify forums, decision rights, thresholds, cadence and reserved authority.

2 Trace

Follow a sample of material decisions from evidence through action.

3 Test

Examine latency, escalation, handoffs, ownership and follow-through.

4 Correct

Frame the few governance changes that leadership can enact now.

07 WHAT THE CLIENT RECEIVES

1 Governance scorecard

A concise view of mandate, authority, evidence and follow-through.

2 Decision-exposure map

Where latency, unclear rights or weak escalation put value at risk.

3 30-day actions

Corrective priorities, proposed owners and decision dates.

4 Sponsor brief

A practical recommendation on what to reinforce, reset or retire.

08 DAY-0 READINESS

Named governance context; accountable sponsor; charters or terms of reference; recent decision packs and logs; role and cadence evidence; access to up to five targeted stakeholders.

09 ENGAGEMENT SEQUENCE

Day 0 Ready

Day 1 Align

Days 2-3 Trace

Day 4 Synthesize

Day 5 Readout

Buyer fit and delivery confidence



5-Day Governance Integrity Review

11 BEST-FIT BUYER OR SPONSOR

SPONSOR COO, CIO, CFO, transformation or portfolio leader	CONDITION Important decisions are slow, recycled or weakly owned	DECISION Clarify authority, cadence, escalation and evidence standards	ENVIRONMENT Multiple forums, silos or control functions touch the same outcome
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12 RELEVANT EXPERIENCE AND CREDENTIALS

XEROX 100+ INITIATIVES Governed a technology portfolio spanning 35+ global business units. APPLIED TO THIS ENGAGEMENT Decision rights, portfolio cadence and cross-unit escalation.	PFIZER \$21M Modernization across 40+ systems with business, technology and risk handoffs. APPLIED TO THIS ENGAGEMENT Evidence, governance and architecture alignment.	JPMORGAN CHASE \$25M Post-merger modernization serving more than 6,000 users. APPLIED TO THIS ENGAGEMENT Stakeholder authority, adoption and decision follow-through.
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LEADER - ARCHITECT - SCHOLAR - PRACTITIONER

Kenrick Claude Fraser, DM, PfMP, PMP | 50+ projects | 20 programs | 7 portfolios | Five years teaching PMO and project planning at NYU