

01 PRODUCT ID AND PRODUCT TITLE

EE-P02A

5-Day Trusted Execution Integrity Review

02 SOLUTION TYPE AND DURATION

Rapid integrity review

5 business days

03 PROBLEM STATEMENT

A priority initiative may report progress while its business-case assumptions, ownership, capacity, dependencies and value path remain untested.

04 WHY IT MATTERS

Green status can mask value leakage. When sponsors discover the exposure late, correction costs rise and confidence in the initiative falls.

05 VALUE PROPOSITION

A bounded evidence review gives the sponsor a defensible view of execution readiness, value exposure and the few actions that matter next.

Evidence before acceleration

Senior-led. Bounded. Decision-ready.

From evidence to decision-ready action

5-Day Trusted Execution Integrity Review



10 ESTIMATED TIME TO VALUE

Decision-ready evidence by Day 5

06 WHAT THE ENGAGEMENT DOES

1

Frame

Confirm the sponsor question, approved value case and decision horizon.

2

Inspect

Test milestones, ownership, capacity, dependencies and execution controls.

3

Validate

Challenge the evidence with accountable owners and preserve uncertainty.

4

Decide

Convert findings into priorities, owners and a sponsor action path.

07 WHAT THE CLIENT RECEIVES

1

Readiness scorecard

A concise view of conditions supporting or constraining delivery.

2

Value-exposure register

Evidence-backed threats to planned milestone and business-case value.

3

30-day action plan

Priorities, proposed owners and decision dates.

4

Sponsor decision brief

What to continue, reinforce, reset or stop.

08

DAY-0 READINESS

One initiative; sponsor question; approved business case; milestones; owners; dependency, capacity and risk evidence; access to up to five targeted stakeholders.

09 ENGAGEMENT SEQUENCE

Day 0 Ready

Day 1 Calibrate

Days 2-3 Assess

Day 4 Analyze

Day 5 Readout

Buyer fit and delivery confidence



5-Day Trusted Execution Integrity Review

11 BEST-FIT BUYER OR SPONSOR

SPONSOR

CEO, COO, CIO or transformation sponsor

CONDITION

A consequential initiative with uncertain value protection

DECISION

A near-term continue, change, reinforce or stop choice

ENVIRONMENT

Complex dependencies, limited visibility or contested evidence

12 RELEVANT EXPERIENCE AND CREDENTIALS

XEROX

\$60M+ / MONTH

Revenue-critical recovery across 20,000 customers and seven regions.

APPLIED TO THIS ENGAGEMENT

Program continuity, sequencing and value exposure.

PFIZER

40+ SYSTEMS

Application modernization and rationalization across a \$21M program.

APPLIED TO THIS ENGAGEMENT

Architecture, migration, controls and evidence.

JPMORGAN CHASE 6,000+ USERS

Post-merger technology modernization across a \$25M program.

APPLIED TO THIS ENGAGEMENT

Stakeholder adoption, dependencies and decisions.

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