

Q-Project Ltd

Q-Project Management Consulting Ltd (QPMC) was initially founded to provide short-term Management Consulting services, focused on quality and methodological solutions to help Clients improve their organisational Information & Communication Technology. This operational focus was broadened in 1998 with Auditing and Risk Management practices implementation services through an alliance with Methodware Ltd.

QPMC offices are located in Grobbendonk, Belgium, servicing the Benelux, Germany, Switzerland and France.

The company's mission is to improve the effectiveness of customers' ICT Governance practices and Auditing and Risk Management practices. This goal is usually realised through application of process modelling techniques and through application of appropriate software tools. Methodware's software solutions thereby help to make assessment and action follow-through simple for organisations of all sizes and types.

All of the QPMC services are performed with highly qualified freelance professionals, each of them having a track record of proven competence in their specific domain of application.

The Client base mainly exists of the larger Companies in the different business sectors, the European Institutions and first line suppliers.

Q-Project's ICT competence

• **Project Office Technology**

Assist Clients in implementing systems in support of corporate objectives achievement through a project management approach. Services include identification of problem spots based on PMBOK® or Prince II standards.

• **Project Management Technology**

Assist Clients in improving overall technical and managerial project management practices. This can encompass redesigning/improving existing processes, over definition and implementation of project management roles and responsibilities with project team evaluation, up to directing teams through the change process based on focused MBO (Management by Objectives) programmes. Services include identification of problem spots based on PMBOK® or Prince II standards.

• **High Level Project Management**

Assist Clients to successfully bridge Enterprise Resource Planning implementations in classical proprietary ICT environments.

• **Quality Management**

Assist Clients in identifying poor quality ICT areas and setting up action plan suggestions to improve trouble areas. Services are based on CobiT® Management Guidelines.



Q-Project's ICT competence (contd.)

• **End-to-End Project Quality Planning**

Assist Clients in complementing projects with quality plan actions that are justified in the End-to-End (E2E) context. I.e. ensure that actions are identified where gaps exist between sponsor project success factor expectations and the project specifications and provisions. Services are based on CobiT[®] Management Guidelines.

• **Interim Management**

Provide resources for crisis management, bridging people management gaps, ICT competence management and change management missions.

• **Process Screening & Improvement**

Assist Clients in identifying (presumed) problem areas and setting up action plan suggestions to improve trouble areas. Services are based on CobiT[®] Audit Guidelines.

• **Business – IT Governance Alignment**

Assist Clients in assessing IT Governance maturity and setting up action plan suggestions to improve alignment of ICT services on Business requirements. Services are based on ISACF's CobiT[®] Framework.

Q-Project's Auditing & Risk Management competence

• **Audit & RM Best Practice Advice**

Assist Clients in analysing the organisational requirements needed to achieve their Auditing or Risk Management goals, according to established Best Practices. The key practices required to be successful for the initial implementation and beyond are identified and documented in a Road Map.

• **Audit & RM Practice Implementation**

Coach Clients implementing Auditing and Risk Management practices. This encompasses processes and software systems.

• **Audit & RM Assessment Modelling**

Assist Clients in developing assessment models that produce accurate mathematical scores. Coach Clients to organise and manage corporate model decompositions and assessment information inventories in terms of processes, risks, controls, treatments, loss events, action plans, etc.

• **Customisation of Assessment Automation Solutions**

Assist Clients in setting up and/or customising Methodware's automation solutions to fit the Auditing or Risk Management practices needs.

• **Management Decision Systems Design**

Assist Clients in implementing management systems based on the information produced by the Auditing or Risk Management system. This encompasses processes and software systems.

For further information on Q-Project and its services go to <http://www.q-project.be>



Methodware Ltd

Methodware Ltd has been developing and distributing risk management, IT management & control and internal audit software solutions internationally since 1993.

With its Head Office in Wellington New Zealand, Methodware is extensively represented across the globe. The company has an office in London offering sales and support to clients across Europe as well as an extensive network of partners selling and supporting its products worldwide.

The company's mission is to improve the effectiveness of customers' auditing and assessment processes through the application of powerful software tools. Methodware's adaptable and user-friendly software solutions make assessment simple for organisations of all sizes and types, from small companies with a single risk manager, to large multi-national organisations with a group risk management function and international teams of auditors.

A high degree of emphasis is placed on continual product development. The Methodware development team constantly review the latest regulatory drivers, test new ideas and, combined with feedback from clients, ensures that the software always exceeds users' needs and expectations.

The long list of clients using Methodware's software includes leading international organisations in the public sector, financial services, engineering, manufacturing, retail and telecommunications.

The Methodware software product range incorporates and/or is consistent with many industry recognised risk management, IT control and internal audit standards, methodologies, recommendations and legislation.

Methodware's Assessment Automation Solutions

● Enterprise Risk Assessor (ERA)

Combining the integrity of the AS/NZS 4360:2004 with a world-leading risk based approach to internal audit, ERA is the pre-eminent software solution for all organisations wanting enterprise wide flexible and effective risk information. ERA complies with the Sarbanes-Oxley Act and the *Sound Practices for the Management and Supervision of Operational Risk* published by the Basel Committee on Banking Supervision.

● Planning Advisor

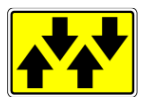
Planning Advisor is a comprehensive risk-based software solution designed to simplify the audit planning process.

● Pro Audit Advisor

Pro Audit Advisor is the ultimate electronic work paper tool, making it easier to conduct an audit and faster to generate, report and graphically present audit results. The generic COSO Internal Control Integrated Framework business model is supplied with Pro Audit Advisor.

● CobiT Assessor

This software presents the complete [ISACF's \(www.isaca.org\) COBIT Framework](http://www.isaca.org) and the associated IT Assurance Guide in a pre-configured, easy to use and cost effective format. COBIT Assessor combines and enhances the functionality previously found in the COBIT Management Advisor and COBIT Audit Advisor products, providing a single COBIT solution.



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Assessment
Software
Solutions

For further information on Methodware and its products go to <http://www.methodware.com>

