

Q-Project Ltd

Q-Project Management Consulting Ltd (QPMC) was initially founded to provide short-term Management Consulting services 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 help improve the effectiveness of customers' ICT Governance practices or Auditing and Risk Management practices. Our key differentiation objective is to provide Clients quality, methodological and pragmatic solutions.

These goals are usually realised through application of analysis, assessment and process modelling techniques. 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.

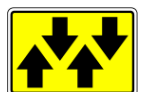
● **Customisation of Assessment Automation Solutions**

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>



**method
ware**

Assessment
Software
Solutions