

DESIGN OF THE IT GOVERNANCE OF A LEADING EUROPEAN TELECOMMUNICATION COMPANY



Client

- Leading European telecommunication company
- More than 90'000 employees and EUR 1.4 billion sales in 2008

Starting position

- SOX compliance not given due to an insufficient Application Control
- Establishment of a SOX compliant Application Control

Approach

- Analysis of the requirements set by the SOX and deduction of need for action
- Identification of major success factors for the certification
- Design of the certification process under consideration of effort & benefit

Results

- Creation of an effective and efficient foundation for the certification of the Application Control
- Definition of a strategic roadmap for a successful implementation
- SOX compliance achieved within time and budget