OWS16

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Ready, Set, Go-vernance.

A Checklist to assess Governance Readiness. A Tool to enable a Successful Governance Program.

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Bristol-Myers Squibb



BMY (NYSE), a global BioPharma company which discovers, develops and delivers innovative medicines that help patients prevail over serious diseases.



Employees: 24,000



Revenue: \$15.9B*



Net Earnings \$2.004B*



Ranked No. 4 among the 2015 World's Most Admired Companies in the pharmaceutical industry by FORTUNE magazine; No. 195 Fortune 500





Governance Readiness Checklist



- M. Assessment
- Roles & Responsibilities
- Meeting Cadence
- Service Level Management
- **5.1** Finance Management
- Contract Management
- 7. Issue Management
- 8. Quality & Compliance
- 👿 Tools & Processes
- **10.** Relationship Management



Ready It's about Alignment



- 1.) Assessment
- Roles & Responsibilities
- (3) Meeting Cadence

*Gartner Webinar "Best Practices for Effective Governance" Heather Colella (2015).



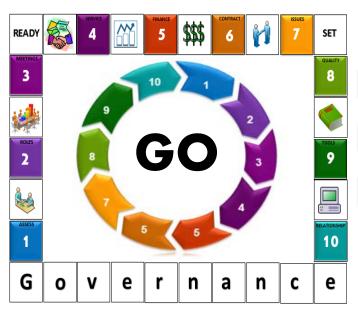
Set It's about Agreements



- Service Level Management
- Finance Management
- Contract Management
- 7. Issue Management



Go It's about Execution



- **8.** Quality & Compliance
- Tools & Processes
- Relationship Management



Why Should you Use a Governance Readiness Checklist?

- Olt's simple, effective, and a pre-requisite for Success!
- Achieve Alignment, Remove Ambiguity, Drive Action
- Foundation for Effective Relationships
- Business Case Realization
- Avoid Value Leakage



Q&A



Governance Readiness Checklist

- 4. Assessment
- Roles & Responsibilities
- Meeting Cadence
- Service Level Management
- **5.** Finance Management
- 6. Contract Management
- 7. Issue Management
- Quality & Compliance
- Tools & Processes
- Relationship Management

Thank you!