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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



1. **Assessment**
2. **Roles & Responsibilities**
3. **Meeting Cadence**
4. **Service Level Management**
5. **Finance Management**
6. **Contract Management**
7. **Issue Management**
8. **Quality & Compliance**
9. **Tools & Processes**
10. **Relationship Management**

Ready It's about Alignment

"Design for the least amount of governance required to make great decisions"*



1. **Assessment**
2. **Roles & Responsibilities**
3. **Meeting Cadence**

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

Set

It's about Agreements

Fish for Agreement, remove Ambiguity!



- 4. Service Level Management**
- 5. Finance Management**
- 6. Contract Management**
- 7. Issue Management**






Go

It's about Execution



- 8. Quality & Compliance
- 9. Tools & Processes
- 10. Relationship Management

Why Should you Use a Governance Readiness Checklist?

-  **It'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



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Thank you!