

Transformation and Programme Assurance

Independent challenge from design through implementation, readiness and remediation

A programme can appear on track while critical requirements, dependencies, controls, evidence or operational readiness remain unresolved. NFRisk provides principal-led challenge tied to explicit decisions and evidence thresholds.

APPROACH



WHEN THIS SERVICE IS APPROPRIATE

- A material programme has regulatory, operational or reputational exposure.
- Executive reporting is positive but underlying evidence is weak.
- Requirements, design decisions or responsibilities remain contested.
- Critical data, technology, third-party or operating dependencies are unresolved.
- Go-live, remediation closure or recovery requires independent challenge.

WHAT NFRISK ASSESSES

- Problem definition, scope, outcomes and success criteria.
- Requirements, design, operating model, data and control architecture.
- Governance, accountability, decisions, risks and dependencies.
- Delivery evidence, testing, defects and remediation quality.
- Readiness, resilience, fallback, acceptance and residual risk.

TYPICAL OUTPUTS

- Programme health and assurance conclusion.
- Risk, dependency and decision map.
- Requirements, design and control findings.
- Testing, evidence and defect assessment.
- Readiness and residual-risk view.
- Risk-ranked actions, decision gates and recommendation.

ENGAGEMENT STRUCTURE

- One-off health review, stage gate or focused recovery intervention.
- Recurring assurance through agreed checkpoints or a retained mandate.
- Independent of the programme delivery chain.
- Full-programme or defined high-risk workstream scope.

INTENDED OUTCOME

A clear view of what is genuinely on track, what remains exposed and what decision or intervention is required next.

WHY NFRISK

Experience spanning strategy, requirements, architecture, controls, testing, implementation, remediation and programme recovery.

DISCUSS ASSURANCE

Typical sponsors: COO | CRO | CIO / CTO | Programme sponsor | Internal Audit | Resilience leader