## MDM Health Check Scope of Work





## Scope of Work

Pre-Requisites	<ol> <li>Global Reader access for our engineers</li> <li>Availability of the Client System Administrator for questions</li> <li>Availability of the system owner for the review workshop</li> </ol>
DELIVERABLES	<ol> <li>Review Workshop</li> <li>MDM Health Report Document</li> <li>Recommendations &amp; Suggested Remediations</li> </ol>
SCOPE OF WORK	<ul> <li>The service includes the following items:</li> <li>Project kick-off, systems access and prerequisites</li> <li>Analysis of the current configuration and integrations</li> <li>Review of policies, profiles and practices</li> <li>Comparison with industry best practices</li> <li>Assessment of up to three primary use cases</li> <li>Report with findings and recommendations</li> <li>Workshop to discuss report with system owner</li> </ul>
Exclusions	<ul> <li>The following items are explicitly excluded from this statement of work:</li> <li>Moves, Adds and Changes to the current system</li> <li>Troubleshooting and technical support</li> <li>Delivery of the remediation items found in the analysis</li> </ul>

## **Outcomes**

- Understand system health of the current MDM
- ✓ Documented findings report to use for internal or external audit
- ✓ Understanding of best practice
- Recommendations and suggested remediation actions