

## Case Study 1

| Case Study Title |   |   |   |
|------------------|---|---|---|
|                  | Y | N | Evaluation  |
|                  |   |   | The case study is related to the focus of the model and goes beyond requirement compliance                                    |
|                  |   |   | IT capability and data analytics have been used to define the problem, understand its root cause and /or choose the solution. |
|                  |   |   | Root cause analysis, intervention development, and implementation steps are clearly described                                 |
|                  |   |   | Relevant indicators are defined and used to measure progress throughout the project   |
|                  |   |   | Lessons learned have been documented and a sustainability strategy defined.   |

## Case Study 2

| Case Study Title |   |   |   |
|------------------|---|---|---|
|                  | Y | N | Evaluation  |
|                  |   |   | The case study is related to the focus of the model and goes beyond requirement compliance                                    |
|                  |   |   | IT capability and data analytics have been used to define the problem, understand its root cause and /or choose the solution. |
|                  |   |   | Root cause analysis, intervention development, and implementation steps are clearly described                                 |
|                  |   |   | Relevant indicators are defined and used to measure progress throughout the project   |
|                  |   |   | Lessons learned have been documented and a sustainability strategy defined.   |

### Case Study 3

| Case Study Title |   |   |   |
|------------------|---|---|---|
|                  | Y | N | Evaluation  |
|                  |   |   | The case study is related to the focus of the model and goes beyond requirement compliance                                    |
|                  |   |   | IT capability and data analytics have been used to define the problem, understand its root cause and /or choose the solution. |
|                  |   |   | Root cause analysis, intervention development, and implementation steps are clearly described                                 |
|                  |   |   | Relevant indicators are defined and used to measure progress throughout the project   |
|                  |   |   | Lessons learned have been documented and a sustainability strategy defined.   |