

**Report Title:** Vendor Task Details

**Run Date and Time:** 06.09.2024 10:50:39 Central European Summer Time

**Run by:** Irina Hakimi

**Table name:** x\_stsf\_sk\_ex\_mgmt\_consultant\_task

Vendor Task

Statkraft requestor:	Kjersti Bergum (ITBV)	Request due date:	13.09.2024 08:28:59
On-site delivery?:	yes	Preferred start date:	16.09.2024 07:00:00
Office location:	Lilleakerveien 6	End date:	31.12.2024 16:00:00
Preferred language:	English, Norwegian	Workload (FTE % or number of consultants):	100%

Background of request:

Compliance for Statkraft global processes on local Swedish regulatory demands

Scope:  
Conducting a GAP analysis on Statkraft global IT processes' ability to support local Swedish compliance requirements

- Deliverables
- Establish documentation of the deviations from local compliance
  - Plan and facilitate workshops for analysis
  - Establish and anchor the findings with the project and relevant process managers
  - Establish proposals for mitigating actions
  - Draft procedures to support local regulations in the global process
  - Anchor the proposals in the project and with the process managers
  - Establish a plan for conducting the GAP analysis
  - Activities
  - Timeline

Deliverables:

See: Scope of work

Required competence / experience of consultant(s):

- Required competence :
- Experienced process/quality advisor
  - Relevant experience performing maturity analysis on IT processes
  - Preferably ITIL v4 Practitioner certification
  - Relevant knowledge on compliance within the IT security domain
    - o Understand the need for extended security measures on national critical infrastructure
  - The candidate must be able to work independently and self-contained
  - o Candidates able to communicate in Swedish will be preferred

- NB:
- The candidate must have an unblemished record
  - Candidates with a valid, unblemished extended criminal record will be preferred
  - Candidates without a valid, unblemished extended criminal record must obtain one
  - Candidates will also be submitted to an internal security clearance
  - Able to travel to sweden on request.

Competency levels:

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Senior-level