ICT Project Guidance

Stakeholder Desires

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## Description

<TODO>

## Synopsis

<TODO>

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## Introduction

BOSSCARD/ RAID: Background [], Objective, Options, Scope[In/Out], Stakeholders [Users], Constraints, Assumptions, Risks, Dependencies, Decisions, Deliverables.

# Desires

The following is a list of captured Desire statements.

Note:  
Desire statements are neither prioritised nor been developed into SMART statements.

|  |
| --- |
| Desires |
| As the Sponsor, I Desire being Provisioned with access to the Project's Development ALM's Dashboard to follow development in real time. |
| As the Sponsor, I Desire being Provisioned with access to a UAT environment to be able to view deliverables that I have commissioned and am accepting the reputational risk thereof |
| As the Sponsor, I Desire being Provisioned with access to the Project's Documentation |
| As the Sponsor, I Desire being Responsible for hiring a PM to in turn to develop SOWs to hire resources as required to define and deliver the desired Service |
| As the Sponsor, I Desire being Responsible for signing the Information Classification request before it is sent to the Privacy Officer |
| As the Sponsor, I Desire being Responsible for signing acceptance of the residual risks identified within the C&A exercise, one of the pre-requisites for obtaining an ATO |

Appendices

Appendix A - Document Information

### Images

### Tables

### References

**There are no sources in the current document.**

### Review Distribution

The document was distributed for review as below:

|  |  |
| --- | --- |
| Identity | Notes |
|  |  |
|  |  |
|  |  |

### Audience

The document is technical in nature, but parts are expected to be read and/or validated by a non-technical audience.

### Structure

Where possible, the document structure is guided by either ISO-\* standards or best practice.

### Diagrams

Diagrams are developed for a wide audience. Unless specifically for a technical audience, where the use of industry standard diagram types (ArchiMate, UML, C4), is appropriate, diagrams are developed as simple “box & line” monochrome diagrams.

### Terms

Refer to the project’s Glossary.

##### IT

: acronym for Information, using Technology to automate and facilitate its management.

##### ICT

: acronym for Information & Communication Technology, the domain of defining Information elements and using technology to automate their communication between entities. IT is a subset of ICT.