

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
Almagamated Pharmaceuticals : Services and Product Delivery	Deliver a detailed Project Plan for the further phases of the project	Jan-05	Almagamated Pharmaceuticals	Mr. Jaco Fourie	082 938 9797
Almagamated Pharmaceuticals : Services and Product Delivery	Design high level OIDs	Jan-05	Almagamated Pharmaceuticals	Mr. Jaco Fourie	082 938 9797
Almagamated Pharmaceuticals : Services and Product Delivery	Entity Dependency Diagram	Jan-05	Almagamated Pharmaceuticals	Mr. Jaco Fourie	082 938 9797
Almagamated Pharmaceuticals : Services and Product Delivery	Functional Structure Diagram	Jan-05	Almagamated Pharmaceuticals	Mr. Jaco Fourie	082 938 9797
ABSA Group	Group Strategic Positioning Group Architecture Development	Apr-02	ABSA Group	Ms. Izanne Beukes	011 350 4347
ABSA Group Strategy: Group Services Architectural Definition	Business Architecture {Various}	Mar-03	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Group Strategy: Group Services Architectural Definition	Business Prioritisation	Dec-02	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Group Strategy: Group Services Architectural Definition	Critical Success Factors	Dec-02	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Group Strategy: Group Services Architectural Definition	Define the Existing Business Process Decomposition	Dec-02	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Group Strategy: Group Services Architectural Definition	Goal Decomposition Function Structure Diagram	Dec-02	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Group Strategy: Group Services Architectural Definition	Project Documentation and Quality Assurance	Dec-02	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Group Strategy: Group Services Architectural Definition	Resource Prioritisation	Dec-02	ABSA: Group strategy Development	Ms. Izanne Beukes	011 350 4568
ABSA Finance: Business Engineering Services	Construct the FIM Organisation Structure	Mar-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: Business Engineering Services	Project Management Services	Mar-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: Business Engineering Services	Share Scheme System Analysis	Oct-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: BASEL II	Assist in Enterprise Risk Management	Mar-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: BASEL II	BASEL Facilitate the implementation support of Operational Risk Management in the respective SBU's in accordance with the operational risk policy and the BASEL operational project plan	Mar-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA CRMO CRI: DI Reporting Business Engineering Services	DIR Project CRMO DI 500 Alignment	Aug-04	ABSA: CRMO CRI	Mr. Gavin Muller	011 350 4912
ABSA FIM: SMS Process Mapping	Develop and Implement FIM SMS Project office	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	Develop FIM Application Management OSD and People Profile	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	Develop High level Business Recovery Function Structure & Project Plan	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	FIM SMS Database Design and Development	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	Group Finance Process Mapping and Process Decomposition	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	Process Mapping, Process decomposition development, FIMS SMS database development	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	Project Manage FIM SMS Project	Apr-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: SMS Process Mapping	Project Management	Jul-04	ABSA: FIM	Ms. Esmé Mody	011 350 6805
ABSA FIM: SMS Process Mapping	Technical Assistance	Feb-05	ABSA:FIM	Ms. Esmé Mody	011 350 6805
ABSA FIM: Accounting Repository	DI to Management Account Recon Process	Sep-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA Finance: SAP Project	Finance and Risk Database	Sep-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605

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ABSA FIM: Behavioural Strategy Modeling	Behavioural Sessions and Strategy Modeling	Jun-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Business Engineering Services	Scoping exercise for ideal process definition for SOE	Oct-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: FIM Disaster Recovery	Application Interface Diagram, Process Decomposition Diagram & Graphs & Consolidation	Jun-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: FIM Disaster Recovery	Business Continuity/Recovery Plan/ Business System	Nov-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: FIM Disaster Recovery	Business Recovery and Disaster Recovery Planning an Execution	Jun-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Transaction Lifecycle Database	Develop the Transaction Lifecycle Database	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	Applications and Interface Mapping	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	Consolidation and Integration	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	Data Integrity Mapping	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	High level Information Mapping & Low Level Data Mapping	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	Information Security per Process (Per Business Theme)	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	Map Business Processes within Group Finance	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: SMS 7 Layer Process	Project Management & Implementation	Sep-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA Group Payment Services: Electronic Fund Transfer re-write	Project Definition Workshop & Documentation	Jun-04	ABSA Group Payment Services	Mr. Oscar Pretorius	011 350 8605
ABSA FIM: Business Engineering Training	Business Engineering Concepts and Implementation Training	Jul-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Accounts Payable Centralisation	Business Design Integration	Aug-04	ABSA: FIM	Ms. Suria Kriel	011 350 4860
ABSA FIM: MLS Finance Integration to ABSA Group	Ensure that Finance accommodate all MLS processes related to Finance	Aug-04	ABSA: FIM	Ms. Suria Kriel	011 350 4860
ABSA FIM: VAT Compliance	Ensure that Absa Group Finance comply with compulsory new VAT regulations	Aug-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: FIM Functional Analysis	Update, expand and complete the current Organisational Structure with a functional component	Aug-04	ABSA: FIM	Mr. Barry de Harde	011 350 4347
ABSA FIM: Organisation Structure	Compile the Organisation Structure for FIM	Aug-04	ABSA: FIM	Ms. Esmé Mody	011 350 6805
ABSA FIM: Finance Security	Facilitate FSD and Project Plan	Aug-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: Business Engineering Services	Current Process Architecture _ Standard Chart of Accounts _ Swimlines	Oct-04	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Business Engineering Services	Function Structure For ABSA Finance	Oct-04	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Business Engineering Services	Re-engineering process status evaluation	Oct-04	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Knowledge Repository	Project Definition and Mandate	Oct-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA FIM: Knowledge Repository	Project Definition of the GFIM Knowledge Repository Project	Sep-04	ABSA: FIM	Ms. Esmé Mody	011 978 5919
ABSA Finance: Vat and Electronic Communication Compliance (ECT and SARS)	Financial Administration Integration	Dec-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: Financial Sector Charter	Financial Administration Integration _ Financial Sector Charter	Dec-04	ABSA: FIM	Mr. Barry de Harde	011 350 4347
ABSA FIM: SAP Migration Preparation	Business Integration _ SAP Migration	May-05	ABSA: FIM	Ms. Suria Kriel	011 350 4860
ABSA FIM: Process Project Phase II	Balance FSD and PDD	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Compilation of End to End Financial Reporting Processes	Nov-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Compile Business Case	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Compile Generic Processes from investigation	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Compile the General Ledger Processes	Nov-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Define Data Integrity Functions	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	FSD balanced against projects	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860

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ABSA FIM: Process Project Phase II	Function Structure Diagram	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Identify Generic and Department Specific Processes	Nov-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Map Data Integrity Functions to Processes	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Populate knowledge repository	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Process Project Phase II	Revised Data Integrity Processes	Dec-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Formulate Standard Operation Environment	Assist in institutionalizing Sarbanes Oxley controls in the Financial Information Management Department's processes <Project Management_Administration and Sessions>	Feb-06	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: DI Management Account Reconciliation	Compile Business Case for DI Management Account Reconciliation	Oct-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: DI Management Account Reconciliation	DI to Management Account Mapping/Alignment	May-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: DI Management Account Reconciliation	Project Management and Administration	May-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: DI Management Account Reconciliation	Reconciliation Capability	May-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: DI Management Account Reconciliation	Reporting Source Analysis	May-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: DI Management Account Reconciliation	Reporting Source Analysis_CDIRS	May-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Source Data Integrity	Business Requirement Specifications	Dec-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Source Data Integrity	CDIRS Data Analysis	Nov-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Source Data Integrity	Compilation of Business Case	Oct-04	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Source Data Integrity	Project Management	Dec-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Source Data Integrity	Service Level Agreements	Dec-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Source Data Integrity	Source System Data Analysis	Dec-05	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Create a Common Finance & Risk Language Knowledge Repository	As Is General Ledger Clean-up	Mar-05	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Create a Common Finance & Risk Language Knowledge Repository	Design Knowledge Repository	Mar-05	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Create a Common Finance & Risk Language Knowledge Repository	Develop a Dimensions & Measures template	Mar-05	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Create a Common Finance & Risk Language Knowledge Repository	Establish Dimension & Measures Processes	Mar-05	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: Create a Common Finance & Risk Language Knowledge Repository	Maintain Knowledge Repository	Mar-05	ABSA: FIM	Ms. Esmé Mody	011 350 4860
ABSA FIM: SAP_Analytical Finance	Application Analysis and Conversions	May-07	ABSA: FIM	Mr. Romando Duminy	011 350 6841
ABSA FIM: SAP_Analytical Finance	Design and imbed the facilitation techniques for Future Financial Project Workshops (using the process models created) <Facilitation of Analysis and Design of Future Financial Project Workshops>	May-07	ABSA: FIM	Mr. Romando Duminy	011 350 6841
ABSA FIM: SAP_Analytical Finance	Document As-Is SAP Business process Interfaces to ensure Business Continuity Management, Skills Transfer, Audit Compliance and Process improvement <Application Interfaces>	May-07	ABSA: FIM	Mr. Romando Duminy	011 350 6841

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ABSA FIM: SAP_Analytical Finance	Document As-Is SAP Business processes to ensure Business Continuity Management, Skills Transfer, Audit Compliance and Process improvement <Process and information Architecture>	May-07	ABSA: FIM	Mr. Romando Duminy	011 350 6841
ABSA FIM: Corporate Performance Programme Management	Perform a project management role in the component implementation of the Activity Based Costing Software <Programme Management and Project Discipline>	Sep-06	ABSA: FIM	Mr. Herklaas Lategan	011 350 7074
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: Analysis - Current Control Environment	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: FD Attestation Policy Document	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: GLCF ABSA Policy Document	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: GLCF Data Preparation and Documentation	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: Phase 2 Project Planning	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: Project Admin, Meetings and Workshops	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: Project Definition Workshops	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: Reporting and Attestations	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: General Ledger Control Framework (GLCF)	Defining Sarbanes Oxley Control Software Specifications from a Business and IT perspective using Data Models and Process Diagrams: Requirement Definitions	Jan-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA: 5 Day Reporting	Analysis and Documentation and Workshops	Mar-06	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Daily Management Information Reporting Solution	Business Requirements Specification	Feb-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Daily Management Information Reporting Solution	Data Mapping and Transformation Rules	Feb-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Daily Management Information Reporting Solution	Source System Data Analysis	Feb-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Daily Operations MI	Daily Operational MI - Phase I	Oct-06	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Business Engineering Services	Financial Sector Control Model Development and Implementation: Project Management	Jun-07	ABSA: FIM	Mr. Pieter Burger	011 350 6805
ABSA: Business Engineering Services	Project Management	Jun-07	ABSA	Mr. Tinus Burger	011 350 4702

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ABSA FIM: Business Engineering Services	Define data requirements and Business Rule requirements for the Business Management Framework: Attribute Dependency Diagram of the Business Management Framework	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Business Engineering Services	Document As-Is FIM Business processes to ensure Business Continuity Management, Skills Transfer, Audit Compliance and Process improvement: Process Model Capture	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Control Model Def & Prototyping	Financial Sector Control Model Development and Implementation: Data Input and Verification	Aug-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Control Model Def & Prototyping	Financial Sector Control Model Development and Implementation: Jad Sessions	Aug-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Control Model Def & Prototyping	Financial Sector Control Model Development and Implementation: Model Creation	Aug-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Control Model Def & Prototyping	Financial Sector Control Model Development and Implementation: Product Development and Testing	Aug-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA: ABSA Loyalty programmes	Design the ideal Business Architecture from an Infrastructure perspective to support Business goals: Ideal Business Architecture	Mar-08	ABSA	Mr. Pieter Burger	011 350 8605
ABSA: Business Engineering Services	Determine Business requirements to implement a Customer Loyalty programme: Function Modelling_Ideal Business Architecture	Nov-07	ABSA	Mr. Pierre le Roux	082 393 4242
ABSA: Form 39 Compilation Documents	Assist in improving the process of Form 39 submission (credit risk information) to the South African Reserve Bank.: Form 39 Documentation Compilation	Nov-07	ABSA	Mr. Pieter Burger	011 350 8605
ABSA: Form 39 Compilation Documents	Scope the required resource requirement and potential benefit of improving the Form 39 submission (credit risk information): Project Scoping	Nov-07	ABSA	Mr. Pieter Burger	011 350 8605
ABSA FIM: Impairment process documentation	Increase Transparency of Portfolio Impairments process (Burning Point): Documentation of Impairment Processes	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Control Framework	Document the current clusters of the ABSA Control Framework and show integration: Define the Existing Business - Control Framework	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: GBID Expense	Perform mapping of ABSA to Barclays metrics to facilitate accurate global reporting: Define the Existing Business - GBID Expense	Feb-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Metabuilder	Install three copies of the MetaBuilder Business Engineering Software: 3 x Standard Desktop Client Modules	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Metabuilder	Personalize functionality in the MetaBuilder Tool to make it more ABSA specific: 1 x Software Adaptation and Implementation	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Metabuilder	Update MetaBuilder Manual to include changes made on request by ABSA: 1 x User Manual Update to incorporate ABSA specific Adaptations	Dec-07	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Data Analysis and Ad Hoc Services	Perform detail investigations into the Matched Interest and Debt Recovery processes to identify weaknesses: Data Analysis and Ad Hoc Services	Feb-08	ABSA: FIM	Ms. Roefie Spies	011 350 4860

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ABSA: Business Engineering Services	Perform Data Infrastructure and Process mapping to enable ABSA Group Finance to report on annual financial risk disclosure under the IFRS7 section of the ABSA Annual Financial Report: IFRS7	Mar-08	ABSA	Mr. Pieter Burger	011 350 8605
ABSA: DGO Strategic Positioning	Facilitate the creation of the Data Governance Organisation -the first of its kind in Africa- in ABSA: DGO Strategic Positioning	Mar-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Data Governance Organisation (DGO)	Creating the Ideal Business ito Org Structure, Function set and responsibilities to address data quality: Data Quality	Dec-08	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Data Governance Organisation (DGO)	Creating the Ideal Business ito Org Structure, Function set and responsibilities to address Information Architecture : Information Architecture	Dec-08	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Data Governance Organisation (DGO)	Creating the Ideal Business ito Org Structure, Function set and responsibilities to address Information Risk Management : Information Risk Management	Dec-08	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Data Governance Organisation (DGO)	Creating the Ideal Business ito Org Structure, Function set and responsibilities to address Information Security and Privacy: Information Security and Privacy	Dec-08	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA FIM: Data Quality Cibuls (SOX)	Convert Sarbanes-Oxley process documentation for use to comply to the Data Quality Cibuls audit: Data Quality Cibuls (SOX)	Jun-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Data Quality Cibuls (SOX)	Reduce statutory reporting involvement at SBU level (while maintaining SBU accountability for provision and maintenance).: Statutory Reporting (GFR)	Jun-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA: Personal Banking Data Source Analysis	Design the process and the data model to enable Branch Performance Reporting: Personal Banking Data Source Analysis	Jun-08	ABSA	Mr. Tjaart Kruger	011 350 4860
ABSA FIM: Data Assets	Involved in the creation of a Group Wide Data Asset Register to comply to the Data Quality Cibuls audit: Data Quality Cibuls (Data Assets)	Jun-08	ABSA: FIM	Ms. Roefie Spies	011 350 4860
ABSA: Group Retail Credit Business Engineering	Assist in rationalizing the data used to create Management Reporting (Single Version of the Truth Initiative): Daily MI	Jun-08	ABSA:FIM	Ms. Roefie Spies	011 350 4860
ABSA: Group Retail Credit Business Engineering	Facilitate the creation of a Value Chain view on the Retail Credit Business with artefacts on data requirements, IT involvement, critical metrics and Organisational responsibilities: Group Retail Credit Business Engineering	Jun-08	ABSA:FIM	Ms. Roefie Spies	011 350 4860
ABSA:Business Engineering and Metabuider Training	Train ABSA internal staff related to the Data Governance Organisation in the concept of Business Engineering: Business Engineering Concepts Training	May-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA:Business Engineering and Metabuider Training	Train ABSA internal staff related to the Data Governance Organisation in the implementation of Business Engineering: Business Engineering Implementation Training	May-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA:Business Engineering and Metabuider Training	Training ABSA internal users on how to utilize the MetaBuilder Software to effectively Engineer themselves: Metabuider Client User Training	Jun-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605

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ABSA FIM: Data Privacy	Create an Application Interface Diagram showing ALL applications Groupwide (Approx 600), the Interfaces between them (approx 1300), indicate whether and where they store Privacy Data: Define the Existing Business - Data Privacy	Dec-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Data Quality	Defining the critical data needed groupwide to manage operations: Design the Ideal Business - Critical Data Set	Dec-08	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA FIM: Facilitate installation and Configuration of Metabuilder Server and rationalise SOX models	Facilitate installation and Configuration of Metabuilder Server Software	Aug-09	ABSA: FIM	Mr. Vic Coetzee	011 350 8605
ABSA FIM: Facilitate installation and Configuration of Metabuilder Server and rationalise SOX models	Rationalise SOX Models from Repository	Aug-09	ABSA: FIM	Mr. Vic Coetzee	011 350 8605
ABSA FIM: Data Privacy	Data Privacy: AIRB	Dec-09	ABSA: FIM	Ms. Elize van der Linde	011 350 8605
ABSA: ABSA GIS Re engineering	As Is Functions	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	As Is Processes	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	As Is Technology landscape	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	Business Architecture Definition	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	Business Process Definition	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	Meta modelling	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	Project Management	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: ABSA GIS Re engineering	Technology Definition	Feb-10	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA: AIRB Project - End / Target State Architecture	AIRB Project - End / Target State Architecture	Jul-10	ABSA	Mr. Jaco van Wyk	011 350 8000
ABSA: Analysis & Design achitecture for ABSA DGO	Analysis & Design achitecture for ABSA DGO	Jul-10	ABSA	Mr. Jaco van Wyk	011 350 8000
ABSA DGO: AIRB Data Architecture for Target State	AIRB Data Architecture for Target State	Jul-10	ABSA	Mr. Jaco van Wyk	011 350 8000
ABSA: Business Intellgence - Finance, Risk & Treasury (FRT)	Data / Information Architecture	Dec-10	ABSA	Mr. Jaco van Wyk	011 350 8000
ABSA: Data Quality - ABSA Banking (ABB)	Data Quality - ABSA Banking (ABB)	Sep-11	ABSA	Mr. Jaco van Wyk	011 350 8000
ABSA: Integrated Finance & Risk: Data Mart Integration	Data Mart Integration	Dec-14	ABSA	Mr. Kobus Coetsee	011 350 8000
ABSA: AIRB Data Analysis	AIRB Data Analysis	Dec-12	ABSA	Mr. Vic Coetzee	011 350 8605
ABSA Capital: Analysis of Business and Application Architectures	Analysis of Business and Application Architectures	Apr-12	ABSA Capital	Mr. Johan Locke	011 350 8000
ABSA Capital: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jan-12	ABSA Capital	Mr. Hans Oosthuizen	082 850 3903
ABSA Finance: DI Reporting Business Engineering Services	ABSA Data i.t.o. BPM, Segment and AC133	May-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	AC133 Stock Take	May-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Administration, Planning and Preperations, Sessions and Progress Reporting	Jan-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Analysing the Inter Divisional Transfers and Funding Process in ABSA	Apr-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Audit Documentation (ABSA compliant incorporation)	Oct-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Audit Documentation (First Tear)	Oct-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
ABSA Finance: DI Reporting Business Engineering Services	Credit Risk DI 500 Analysis	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	CRMO DI 500 Alignment	Oct-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Facilitate interaction of the Client Information between the ABSA Users and Project team	Oct-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Generic Business Model & Tool & e Jad Development	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Generic Business Model Sourcing	Oct-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Generic Business Model Technical Specification	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Phase II Engagement Sessions	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Post Generic Business Model Logical Specification (DI 100, DI 110, DI200, DI 500 , DI 900)	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Project planning and Gap Analysis	Oct-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Pseudo Code Development	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	RedScreen Assessment and Specification	Feb-04	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Regulation Extractions and Analysis	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	Steerco Presentation	Nov-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: DI Reporting Business Engineering Services	WBS and Phase II Planning	Aug-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
ABSA Finance: SmartStream Re Implementation	Assist with High Level Process Mapping and Project Related Activities	Oct-03	ABSA: FIM	Ms. Esme Mody	011 978 5919
ABSA Finance: SmartStream Re Implementation	Implementation	Oct-03	ABSA: FIM	Ms. Esme Mody	011 978 5919
ABSA Finance: SmartStream Re Implementation	Process Modeling	Oct-03	ABSA: FIM	Ms. Esme Mody	011 978 5919
ABSA Finance: SmartStream Re Implementation	Process Modeling Phase 2	May-03	ABSA: FIM	Ms. Esme Mody	011 978 5919
ABSA Finance: SmartStream Re Implementation	Project Management	Oct-03	ABSA: FIM	Ms. Esme Mody	011 978 5919
ABSA Finance: SmartStream Re Implementation	Readiness Preparation	Oct-04	ABSA: FIM	Ms. Esme Mody	011 978 5919
ABSA Finance: Transparent New Methodology	Business Process Definition	Sep-03	ABSA: FIM	Mr. Barry de Harde	011 350 8605
Anglo Platinum: Performance Optimisation	Business Engineering Training	Dec-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Clean up & Rationalise Data, Current Org Structure, Project Management & QA, Training Data Standards & OSA Tool	Apr-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Data Audit	Feb-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	DISCON Specialists: Establish execution capability	Nov-03	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Group Restructuring	Jan-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Investigate data discrepancies & toolset maintenance	Dec-03	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Performance Optimisation	Jun-03	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Performance Optimisation Management Documentation	Jun-03	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: Performance Optimisation	Project Management	Dec-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212

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Anglo Platinum: Performance Optimisation	Sap Flat File Conversion. To Structure Data File, Org Structure Diagram, Org Structure Deviation, Org Structure Synopsis, Org Structure Analysis, Org Structure Naming Conversions, Org Structure Visual Outlay	Dec-03	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: People Scorecard	Final Solution	Mar-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: People Scorecard	Interim Solution	Mar-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: People Scorecard	Ongoing Utilisation of People Scorecard System Prototype	Mar-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: People Scorecard	Project Definition and Preparation	Mar-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: People Scorecard	Refinement & Development of People Scorecard System	Mar-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Anglo Platinum: People Scorecard	Utilisation of integrated People Scorecard System(Final)	Mar-04	Anglo Platinum	Mr. Len Heyneke	014 596 0212
Arivia: Transnet DS1 & 2 Implementation	Transnet DS1 & 2 Implementation	Feb-09	Arivia.kom	Ms. Kagiso Sefanyetso	011 203 0626
AstraZeneca: Business Alignment & Prioritisation Initiative	Define the Ideal Business Model_Perceived Ideal FSD, Matrix Mapping Business Functions to Critical Success Factors / Themes	Mar-05	AstraZeneca	Ms. Chereen Godwin	011 797 6052
AstraZeneca: Business Alignment & Prioritisation Initiative	Efficiency & Effectiveness Vector Diagrams and Resource Vector Diagrams	Mar-05	AstraZeneca	Ms. Chereen Godwin	011 797 6052
AstraZeneca: Business Alignment & Prioritisation Initiative	Indicate Organisational Deficiencies (where applicable) & Derive Ideal OSD, Derive Ideal Marketing Models	Mar-05	AstraZeneca	Ms. Chereen Godwin	011 797 6052
AstraZeneca: Business Alignment & Prioritisation Initiative	Strategic Review_ Review & discuss current strategic elements-Business Environment, Key issues/Impacts and Strategic Objectives	Mar-05	AstraZeneca	Ms. Chereen Godwin	011 797 6052
AstraZeneca: Business Alignment & Prioritisation Initiative	Understand the current Organisation_Current Org Structure. Process & Decomposition & Marketing Models	Mar-05	AstraZeneca	Ms. Chereen Godwin	011 797 6052
AstraZeneca: Marketing and Sales "Spend Mix" Model	Design Spend Mix Tool	Mar-05	AstraZeneca	Ms. Shereen Godwin	011 797 6052
Avroy Shlain: ERP Solution	Project Management	Nov-05	Avroy Shlain	Ms. Cornelle van Graan	011 655 3535
Barclays Capital_FX Function Structure Diagram	Forex Function Structure Diagram	Jun-10	ABSA Capital	Mr. Alex Ravenscroft	082 089 4459
BEE Verification Company	Website Design	In Progress	BEE Verification Company	Dr. Willem Mostert	082 800 8469
Barifor: SAP Core Banking Business Release 7	SAP Core Banking Business Release 7	In Progress	Barifor (PTY) Ltd	Mr. Cedric Tyler	767 278 380
BSI: Business Engineering Concepts and Implementation Training	Training Business Engineering Concepts	Oct-05	BSI	Ms. Elzeth Coetzee	012 665 0366
BSI: Business Engineering Concepts and Implementation Training	Training Business Engineering Implementation	Oct-05	BSI	Ms. Elzeth Coetzee	012 665 0366
Central Bank of Lesotho: Business Engineering Training	Business Engineering Concepts and Implementation Training	Jul-05	Central Bank of Lesotho	Mr. Sam Mahoohana	09266 22 31 42 81
Central Bank of Lesotho: Enterprise Architectural Planning	Architecture of the Ideal Business Current Business Processes Modeling	Jun-03	Central Bank of Lesotho	Mr. Sam Mahoohana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Architecture of the Ideal Business Area Ideal Business Processes {Overview}	Jul-03	Central Bank of Lesotho	Mr. Sam Mahoohana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Enablement of Package Evaluation, Selection and Implementation criteria	Sep-03	Central Bank of Lesotho	Mr. Sam Mahoohana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Enabling the capitalisation on the re usable components from the process design	Nov-03	Central Bank of Lesotho	Mr. Sam Mahoohana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Enterprise wide database design enablement	Sep-03	Central Bank of Lesotho	Mr. Sam Mahoohana	09266 22 31 42 81 x

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Central Bank of Lesotho: Enterprise Architectural Planning	Establishment of ownership of the anticipated technology building blocks and their implications, as well as the mapping to the generic Business Architecture	Sep-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Ideal Business Definition i.t.o. an ADD	Jun-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Ideal Overview Technology Architecture	Jun-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Master Business Plan Drivers _ Determine Business Priority	Jul-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Master Business Plan Drivers _Accommodate Business Priority into Architectural Priority	Aug-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Master Business Plan Drivers _Determine Architectural Gap	Aug-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Master Business Plan Drivers _Determine Architectural Priority	Aug-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Master Business Plan Drivers _Determine Resource Gap and Fix it Priority	Sep-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Master Information Systems Plan	Nov-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Ownership of the ideal Business Architecture and its related abstraction into re usable Architectural components	Sep-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Project Preparation and Alignment	Jan-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Quality Assurance of Deliverables	Oct-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Strategic Positioning of the Business	Mar-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Strategic Positioning of the Business Critical Success Factors	Mar-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Training Business Engineering Concepts	Jan-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
Central Bank of Lesotho: Enterprise Architectural Planning	Training Business Engineering Implementation	Jan-03	Central Bank of Lesotho	Mr. Sam Mahooana	09266 22 31 42 81 x
CIBER: Business Engineering Concepts & Implementation Training	Business Engineering Concepts and Implementation Training	Sep-03	Ciber Information PTY Ltd	Mr. Pule Ganyane	011 315 3837
CIBER: Business Engineering Concepts & Implementation Training	Business Engineering Concepts and Implementation Training	Dec-03	Ciber Information PTY Ltd	Mr. Pule Ganyane	011 315 3837
CIBER: Business Engineering Concepts & Implementation Training	Business Engineering Concepts and Implementation Training	Nov-13	Ciber Information PTY Ltd	Mr. Pule Ganyane	011 315 3837
Clover: Metabuilder - Client User Training	Metabuilder - Client User Training	Oct-08	Clover	Mr. Willie Marais	011 471 1475
Clover: Metabuilder - Client User Training	Metabuilder - Client User Training	Jul-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover SA	Configuration Management - Clover SA	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover SA	Current Data Definition - Clover SA	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover SA	Current Functions - Clover SA	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover SA	Current Organisation Structure - Clover SA	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover SA	Current Processes - Clover SA	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover SA	Current Strategy - Clover SA	Oct-09	Clover	Mr. Willie Marais	011 471 1475

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Clover: Current Definition of Clover Information Services	Configuration Management – Clover Information Services	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover Information Services	Current Functions – Clover Information Services	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover Information Services	Current Organisation Structure – Clover Information Services	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover Information Services	Current Processes – Clover Information Services	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Clover: Current Definition of Clover Information Services	Current Strategy – Clover Information Services	Oct-09	Clover	Mr. Willie Marais	011 471 1475
Dealernet: MSA System Documentation	Attribute Dependency Diagram MSA	Aug-06	Dealernet	Mr. Dirk Kruger	012 683 2103
Dealernet: MSA System Documentation	Function Structure Diagram MSA	Jun-06	Dealernet	Mr. Dirk Kruger	012 683 2103
Dealernet: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Sep-14	Dealernet	Mr. Dirk Kruger	012 667 3991
debis: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jan-04	debis Fleet Management Services	Mr. David Hackney	012 673 6501
debis: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jan-04	debis Fleet Management Services	Mr. David Hackney	012 673 6501
DOJ: Business Engineering Training	Business Engineering Training	Jan-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	Business Prioritisation	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	Contextualised Court Services Value Chain	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	Court Services Value Chain translated to Goal Decomposition	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	Critical Success Factors	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	DOJ Court Services: Strategic Positioning	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	DOJ Value Chain	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	DOJ: Formal Situational Analysis	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	JCPS Value Chain	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	Mapping between Court Services Goal Decomposition and CSFs	Mar-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
DOJ: Business Strategy for Department of Justice - Court Services	Bussiness Strategy DOJ: Court Services	Feb-12	Department of Justice	Adv. Simon Jiyane	083 272 7111
E.Airports: Airport Optimisation Project	Business Engineering Concepts and Implementation Training	Feb-05	E.Airports	Mr. Zack Adams	012 663 2785
E.Airports: Airport Optimisation Project	Tailored Training Course Design	Feb-05	E.Airports	Mr. Zack Adams	012 663 2785
E.Airports: Business Engineering Training and Workshop	Business Engineering Concepts and Implementation Training and Workshop	Nov-05	E.Airport	Mr. Zack Adams	012 663 2785
EAS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Mar-12	EAS Services (Africa)	Ms. Nadine Judge	735 205 391
EDGE: Business Engineering Services	EDGE: Billing Assist FSD Modelling	Aug-09	EDGE	Mr. Martin Ackerman	011 802 0919
EDGE: Business Engineering Services	EDGE: Billing Assist & Data Assist Project FSD Modelling	Aug-09	EDGE	Mr. Martin Ackerman	011 802 0919
EDGE: Business Engineering Services	EDGE: Data Assist FSD Modelling	Aug-09	EDGE	Mr. Martin Ackerman	011 802 0919

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EON: EDIM BPM	Process Integration Noddy Guide Development	Apr-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: EDIM BPM	Process/ Function Analysis	Apr-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: EDIM BPM	Project Life Cycle Management Evaluation	Apr-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: GBE Project Summit	Critical Success Factors	Dec-11	EON	Mr. Jaco van Niekerk	084 928 7448
EON: GBE Project Summit	Process Hierarchy Mapped to GBE Process Inventory	Dec-11	EON	Mr. Jaco van Niekerk	084 928 7448
EON: GBE Project Summit	SME Process Hierarchy	Dec-11	EON	Mr. Jaco van Niekerk	084 928 7448
EON: GBE Project Summit	SME Process Hierarchy Mapped to CSFs	Dec-11	EON	Mr. Jaco van Niekerk	084 928 7448
EON: GBE Project Summit	SME Process Hierarchy Mapped to SME Organisation Structure	Dec-11	EON	Mr. Jaco van Niekerk	084 928 7448
EON: Panel B Task Order No 30 - GCD BPM	Construct Perceived Ideal Function Structure	Jan-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: Panel B Task Order No 30 - GCD BPM	Develop Critical GBE Objectives/Influences	Jan-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: Panel B Task Order No 30 - GCD BPM	Identify Current GBE Organisation Structure	Jan-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: Panel B Task Order No 30 - GCD BPM	Identify External SME's	Jan-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: Panel B Task Order No 30 - GCD BPM	Process Modelling	Jan-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: Panel B GCD BPM	Panel B Future Business Architecture	Dec-13	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: GCD Process and Systems	GCD Process and Systems	May-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON:Strategic Planning for Engineering Tools Programme	ESKOM: Strategic Planning for Engineering Tools Programme	Apr-12	EON	Mr. Adriaan van Renen	011 564 2300/3
EON: Cx Architecture Methodology	ESKOM: Architecture Methodology	Dec-13	EON	Mr. Adriaan van Renen	011 564 2300/3
ESKOM: Business Engineering Concepts & Implementation Training	Business Engineering Concepts & Implementation & Project Management Training	Apr-07	ESKOM	Ms. Esther Wallace	011 800 2471
ESKOM: Business Engineering Training	Business Engineering Training	Jul-11	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Business Engineering Workshop	ESKOM: Business Engineering Workshop	May-11	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Business Engineering Concepts & Implementation Training	Business Engineering Concepts & Implementation & Project Management Training	Jan-09	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Business Engineering Concepts & Implementation Training	Business Engineering Concepts & Implementation & Project Management Training	Feb-09	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Business Engineering Concepts & Implementation Training	Business Engineering Concepts & Implementation Training	Jul-09	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Process Modelling Training	Process Modelling Training	Oct-09	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Methods Engineering Training	Methods Engineering Training	Mar-11	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Methods Engineering Training	Methods Engineering Training	Dec-11	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Methods Engineering Training	Methods Engineering Training	Jan-12	ESKOM	Mr. Johan Hall	011 651 6806
ESKOM: Business Engineering Concepts & Implementation Training	Business Engineering Concepts & Implementation Training	Jun-12	ESKOM	Mr. Johan Hall	011 651 6806
Eskom Solutions Architecture	Eskom Solutions Architecture	Dec-13	ESKOM	Mr. Andre Richter	011 651 6806
ESKOM:Project Tools – Business Process Development and Integration	Project Tools – Business Process Development and Integration	Dec-13	ESKOM	Mr. Andre Richter	011 651 6806
FNB Africa: Africa Financial Segmentation Project	Africa Financial Segmentation Project	In Progress	FNB Africa	Mr. Andre Breytenbach	011 282 8426
FNB Retail: Training Delivery Management and Co-ordination	Training Delivery Management and Co-ordination	In Progress	FNB Retail Banking	Me. Lizanne Kolver	087 736 0344
FNB CII: International Business Client Clean-up	International Business Client Clean-up	In Progress	FNB CII	Me. Lisel Engelbrecht	087 577 8476
FirstRand: Guideline to support Implementation of Info Gov Framework Phase 1	Guideline to support implementation of Info Gov Framework Phase 1	Jul-14	FirstRand	Me. Elize van der Linde	083 444 2555
FirstRand: Guideline to support Implementation of Info Gov Framework Phase 1	Third Party Connection Management Project Phase 1	Jul-14	FirstRand	Me. Elize van der Linde	083 444 2555
FirstRand: Basel risk data aggregation and risk reporting principles	Establish integrated risk data architecture across the Bank.	In Progress	FirstRand	Me. Elize van der Linde	083 444 2555

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Government Employees Pension Fund: Business Engineering Services	Co ordination of Subprojects required to implement the business solutions required for GEPF Act Rule Amendments	Dec-04	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Compile the annual Business Plan for GEPF	Mar-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Co-ordination of Subprojects required to implement the business solutions required for GEPF Act Rule Amendments	Apr-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Define the Organisational Structure	Mar-04	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Deliver a comprehensive Internal and External Business Plan for the GEPF	Mar-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Enhance the effectiveness of Regional Offices	Oct-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Establish a Business Recovery & Continuity Management Plan	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Establish an optimal Organisation Structure	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Establish Business Procedure Manual	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Establish Framework for Business Continuity/Recovery Plan/Business System	Jul-04	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Establishment of Internal Policies (Business Rules and Procedures)	Sep-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Facilitate Special Engineering Projects _Analysis of OSS Unit, Print & Mailing Strategy, System Functionality	Mar-04	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Facilitating the Compilation of Business Strategy for GEPF	March 2004, December 2004	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Funeral Benefits Business System Definition	Sep-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Information System for Org Structure Analysis & Design & Training Admin	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Knowledge Management System _Phase _Design & Develop KMS	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Master Business Systems Plan	Sep-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Measuring of and Criteria for Business Performance	Nov-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Operations Short Term Amendments	Dec-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Optimise member withdrawal procedure _PreAuditing Function, Employer SLA's and electronic interface	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Orphan's Benefits Business System Definition	Sep-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Pekwa Procedure Manual Update	Jan-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Pekwa Severance Packages Business System Development	Feb-03	GEPF	Mr. Daan Grobler	082 452 5276

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Government Employees Pension Fund: Business Engineering Services	Proposed Organisation Structure	Nov-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Provide inputs for the establishment of a GEPF Knowledge Management System	Dec-04	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	RFP for Outsourcing of Bulk Printing & Mailing	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	RFP Process for Outsourcing Debt Collections	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Analysis of the Operations Support Services (OSS) Unit	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Analysis of the Operations Support Services (OSS) Unit	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Analysis of the Operations Support Services (OSS) Unit	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Employer Procedure Manual	Sep-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Employer Procedure Manual	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Establish a Communication Strategy Policy for educating Employers	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Establish effective & efficient Regional Offices	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Establish SLAs _Employers	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Printing & Mailing Strategy/Policy	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Modelling and re-engineering of Business Processes	Sep-05	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Special Engineering Projects _Printing & Mailing Strategy/Policy	Dec-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund: Business Engineering Services	Technical Design phase for GEPF Web Enabled Access	Apr-03	GEPF	Mr. Daan Grobler	082 452 5276
Government Employees Pension Fund: Business Engineering Services	Update the DISCON Repository of information of the GEPF Business System	Sep-04	GEPF	Dr. Frans le Roux	012 319 1047
Government Employees Pension Fund	Compilation of a Master Business Plan	Aug-01	GEPF	Mr. Peet Maritz Mr. Daan Grobler	012 319 1000
Government Employees Pension Fund	Compilation of a Master Information Systems Plan	Aug-01	GEPF	Mr. Peet Maritz Mr. Daan Grobler	012 319 1000
Government Employees Pension Fund	Merging with Public Investment Committee	Aug-01	GEPF	Mr. Peet Maritz Mr. Daan Grobler	012 319 1000
Government Employees Pension Fund	Organisation Restructuring Business	Aug-01	GEPF	Mr. Peet Maritz Mr. Daan Grobler	012 319 1000
Government Employees Pension Fund	Requirements Definition Application Fit A	Aug-01	GEPF	Mr. Peet Maritz Mr. Daan Grobler	012 319 1000
Government Employees Pension Fund	Strategic Positioning / Ideal Business Design	Aug-01	GEPF	Mr. Peet Maritz Mr. Daan Grobler	012 319 1000
Government Employees Pension Fund: Facilitate the Process of selecting a Service Provider for Debt Collections	Compile Business Requirements for the collection function, draft business case for outsourcing collection function, selection criteria and RFP document	Oct-04	GEPF	Mr. Kobus Reyneke	012 319 1142

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
Government Employees Pension Fund: Facilitate the Process of selecting a Service Provider for Debt Collections	Conduct a formal session with the potential service providers	Oct-04	GEPF	Mr. Kobus Reyneke	012 319 1142
Government Employees Pension Fund: Facilitate the Process of selecting a Service Provider for Debt Collections	Conduct site visits to a selective group of potential service providers	Oct-04	GEPF	Mr. Kobus Reyneke	012 319 1142
Government Employees Pension Fund: Facilitate the Process of selecting a Service Provider for Debt Collections	Redraft the RFP and invite a selected group of vendors to respond the RFP document	Oct-04	GEPF	Mr. Kobus Reyneke	012 319 1142
Government Employee Pension Fund: RFP for Business Engineering	Prepare a draft RFP Document for Business Engineering services at the GEPF	Mar-05	GEPF	Dr. Frans le Roux	012 319 1047
G&S Insurance: Business Engineering Services	High level FSD	Apr-09	G&S Insurance	Mr. Gawie van der Walt	011 907 2308
G&S Insurance: Business Engineering Services	Strategic Alignment Recipe	Apr-09	G&S Insurance	Mr. Gawie van der Walt	011 907 2308
Hollard: Business Engineering Services	India Initiative Assistance	Aug-04	Hollard Insurance	Ms. Antje Basson	011 240 1000
Healthphone Solutions: System Development	Healthphone Solutions: System Development	May-06	Healthphone Solutions	Mr. Andre Broodryk	andre.broodryk@healthphonesolutions.com
Hlobane: ABSA Policies, Procedures, Standards and Guidelines	Policies, Procedures, Standards and Guidelines Intranet	Jun-06	Hlobane	Ms. Sonetta Roeder	011 665 3632
Infomet:	BSRD and Source Mapping	Feb-04	Infomet	Mr. Pieter Viljoen	
Investec: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jul-09	Investec	Ms. Chantell Craven	011 291 3162
JIC: Business Engineering Services	Attribute Dependency Diagram	Apr-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
JIC: Business Engineering Services	Business Goal Decomposition_(Function Structure Diagram)	Apr-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
JIC: Business Engineering Services	Data Analysis and Design Training	Feb-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
JIC: Business Engineering Services	Detailed ADD balanced to FSD	Feb-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
JIC: Business Engineering Services	HR FSD Detail, Placo2 HR Module, High-level Mapping of HR FSD to Placo2 HR Module	Apr-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
JIC: Business Engineering Services	Object Interface Diagram	Apr-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
JIC: Business Engineering Services	Project Management and Package Evaluation	Apr-05	JIC Mining Services	Mr. Kobus Hoon	012 683 9000
Le Sel Research Alignment	Anticipate the Ideal Function Model	Jan-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
Le Sel Research Alignment	Critical Success Factors	Feb-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
Le Sel Research Alignment	Current Business Processes	Feb-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
Le Sel Research Alignment	Measuring performance gaps and prioritising fixes	Mar-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
Le Sel Research Alignment	Measuring resource gaps and prioritising fixes	Mar-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
Le Sel Research Alignment	Project Preparation, Alignment and Quality Assurance	Jan-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
Le Sel Research Alignment	Strategic Alignment	Feb-04	Le Sel Research (Pty) Ltd	Mr. Andrew Frodsham	011 654 9000
VUT: Meraka e-skills Institute	Strategic positioning, business model design for Vaal University of Technology, one of the largest residential Universities of Technology in Southern Africa	Dec-08	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
VUT: Meraka e-skills_Launch of Academic Activities and the e-Skills Summit	Launch of Academic Activities and the e-Skills Summit	Sep-09	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
VUT:Business Engineering Services	Deliverable packaging and finalisation	Aug-10	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
VUT:Business Engineering Services	High Level Business Processes - System Operations Definition	Aug-10	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
VUT:Business Engineering Services	High Level Function Structure - Business System Scope	Aug-10	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
VUT:Business Engineering Services	Project Definition and Initiation	Aug-10	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
VUT: Meraka e-skills Institute	Business Framework	Aug-11	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000

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VUT: Meraka e-skills Institute	Business Scenarios	Aug-11	Meraka e-skills Institution	Prof. Alwyn Louw	011 652 0000
Nedbank: Group Information Technology Operations (GITO) Business Engineering	As-Is Configuration Management Data Base (Utilizing Meta Model)	Sep-05	Nedbank	Mr. Willie Scholtz	083 325 9949
Nedbank: Group Information Technology Operations (GITO) Business Engineering	Current Package Capability Matrix	Sep-05	Nedbank	Mr. Willie Scholtz	083 325 9949
Nedbank: Group Information Technology Operations (GITO) Business Engineering	Gap Analysis_As-Is versus To-Be	Sep-05	Nedbank	Mr. Willie Scholtz	083 325 9949
Nedbank: Group Information Technology Operations (GITO) Business Engineering	To-Be Solution Approach	Sep-05	Nedbank	Mr. Willie Scholtz	083 325 9949
Nedbank: IT Infrastructure FSD, Strategic Projects	Business Engineering Concepts and Implementation Training	Jun-05	Nedbank	Mr. Kevin Kassel	011 881 3988
Nedbank: IT Infrastructure FSD, Strategic Projects	FSD for IT Infrastructure Services, Projects, Business Prioritisation	Jun-05	Nedbank	Mr. Kevin Kassel	011 881 3988
Nedbank: Group Software Solutions Strategic Positioning	(GSS)Strategic Positioning, Function Model <Detail>, Organisation Structure Diagram, Deployed Organisation, Measurement Mechanism,	Aug-05	Nedbank	Mr. Ewan Macaulay	011 320 5018
Nedbank: Group Software Solutions Strategic Positioning	Compile To-Be Definition Gap Business Case	Sep-05	Nedbank	Mr. Ewan Macaulay	011 320 5018
Nedbank: Group Software Solutions Strategic Positioning	Enterprise IT Value Chain	Sep-05	Nedbank	Mr. Ewan Macaulay	011 320 5018
Nedbank: Group Software Solutions Strategic Positioning	Group Software Solutions (GSS) Integration into Value Chain	Nov-05	Nedbank	Mr. Ewan Macaulay	011 320 5018
Nedbank: Group Software Solutions Strategic Positioning	Group Software Solutions Strategy	Mar-05	Nedbank	Mr. Ewan Macaulay	011 320 5018
Nedbank: Business Architectural Services_Configuration Management	As-Is Configuration Management Data Base (Utilizing Meta Model)	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	As-Is Definition Phase of the Configuration Management Project	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	As-Is Repository Data Models and ADD Expansion_Project Management	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Attribute Dependency Diagram	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Business Function Diagram	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Compile To-Be Definition Gap Business Case	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Current Package Capability Matrix	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Define Configuration Management Policies	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Gap Analysis_As-Is versus To-Be	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	High Level Design Phase and Implementation	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Project Function Structure Diagram	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Business Architectural Services_Configuration Management	Quality Assurance of Data Models and ADD	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129

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Nedbank: Business Architectural Services Configuration Management	To-Be Solution Approach	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Group Software Solutions & Group Information Technology Operations Value Chain Integration	Group Information Technology Operations <GITO> Integration into Value Chain	Aug-05	Nedbank	Ms. Rika Myburg	011 881 4622
Nedbank: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Oct-05	Nedbank	Mr. Ewan Macaulay	011 320 5018
Nedbank: Process Value Chain	Process Organisation Structure	Dec-05	Nedbank	Mr. Barry Headland	011 881 4637
Nedbank: Process Value Chain	Process Value Chain	Dec-05	Nedbank	Mr. Barry Headland	011 881 4637
Nedbank: Training	Business Engineering Concepts and Implementation Training	Feb-05	Nedbank	Mr. Willie Scholtz	083 325 9949
Nedbank: PESI- Business System Management Solution for Nedbank Configuration Management	Package Evaluation, Selection and Implementation - Business System Management Solution for Nedbank Configuration Management	Jun-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Facilitation Services - Audit TT (Project Office Toolkit Extension)	Facilitation Services - Audit TT (Project Office Toolkit Extension)	Feb-06	Nedbank PPM	Mr. Nic Walters	011 500 6509
Nedbank GTSS: GTSS Project Function Structure Diagram	Project Function Structure Diagram	Feb-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Feb-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank: Data Analysis and Design Training	Data Analysis and Design Training	Mar-06	Nedbank	Ms. Francina Botha	011 881 4178
Nedbank: Business Engineering Programme and Project Management	Nedbank: Business Engineering Programme and Project Management	Mar-06	Nedbank	Ms. Francina Botha	011 881 4178
Nedbank GTSS : GTSS Process - Service Level Management Value Chain	Function Structure Diagram_ GTSS Business Areas	Jun-06	Nedbank	Mr. Tony Gardiner	011 881 3678
Nedbank GTSS : GTSS Process - Service Level Management Value Chain	Scoping	Mar-06	Nedbank GTSS	Mr. Tony Gardiner	011 881 3678
Nedbank GTSS: GTSS Process - Standard Processing Integration Project	Function Structure Diagram	Mar-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank: Service Configuration Management Database Mapping	Define the data meta model for managing the standard instances of IT HW and SW.	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Programme and Project Management Training	Nedbank: Programme and Project Management Training	Mar-06	Nedbank	Ms. Tamasin Bossert	011 881 4683
Nedbank: Scenario Prediction Quote Preparation	Prepare Quote for Scenario Predictions	May-06	Nedbank	Mr. Gavin Enslin	011 881 4129
Nedbank: Architecture	Application and Infrastructure Architecture Framework	Aug-06	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Architecture	Clarity on Approach, Understanding from Business Areas, Honed Approach, Refined Definition of Required Levels of Detail for further modelling	Aug-06	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Architecture	Complete List of Required Artefacts positioned within Application & Infrastructure Archi Framework, Revised Project Plan	Jun-06	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Architecture	Facilitate the understanding of delivery intend - Agreed Potential For Mapping	Aug-06	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Architecture	Object Decomposition, Mapped to Functions, Function Structure Diagram, Transaction Flow	Aug-06	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank GTSS: Business Engineering Concepts & Implementation Training	Business Engineering Concepts and Implementation Training	Aug-06	Nedbank GTSS	Mr. Tony Gardiner	011 881 3678
Nedbank GTSS: QUBE Value Chain	QUBE Value Chain	Aug-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
Nedbank GTSS: Strategy Resource Team	Strategy Resource Team	Aug-06	Nedbank GTSS	Mr. Ray Naicker	011 500 5061
Nedbank GTSS: Rosa and Process Opportunities	Analyse RFP and Identify Opportunities	Oct-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank GTSS: GTSS Value Chain Step 2	Drafting of a functional value chain.	Dec-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank GTSS: GTSS Value Chain Step 2	Establish the Ideal Business Model to deliver the Value Chain	Dec-06	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank GTSS: GTSS Process - Strategic Positioning Workshop	Design the ideal Business	May-07	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank GTSS: GTSS Process - Strategic Positioning Workshop	GTSS Service Model	Aug-10	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank GTSS: GTSS Service Model	Startup and Scoping Workshops	Feb-07	Nedbank GTSS	Mr. Andrew Sematimba	011 881 4014
Nedbank: ITM Policies & Procedures	ITM Policies and Procedures	Mar-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Availability Index	Measurement of availability of Microsoft hardware and software infrastructure	Mar-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Design Alignment	Establish an effective and efficient process for designing IT Infrastructure solutions for Business Applications.	Mar-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Patch Management	Establish best practise governances to effectively control the business operations.	Mar-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Management Reporting	Monthly Reporting Process Design	Mar-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Function Model	Function Model	Mar-07	Nedbank	Mr. Ernest Davidson	011 294 4444
Nedbank: Change Management	Establish best practise governances to effectively control the business operations.	Jun-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Change Management	Requirement Definition	Jun-07	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Describe the catalogue of IT Services offered to the business.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Establish an effective and efficient process for designing IT Infrastructure solutions for Business Applications.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Establish an effective and efficient process for Researching and Developing IT Infrastructure for Business Applications.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Establish best practise governances to effectively control the business operations.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Establish best practise governances to effectively control the business operations.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Measurement of availability of Microsoft hardware and software infrastructure	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Produced a business requirement specification for a Microsoft Exchange upgrade project	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: MI&O Programmes	Strategicly position the internal business system with it's target and external environment influences.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: E2E (end to end) Cash Operations	Design of business model and functional value chain	Jun-07	Nedbank	Ms. Maggie Makube	082 838 4994
Nedbank: Service Catalogue	Describe the catalogue of IT Services offered to the business.	Aug-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Group Technology Management Actions	Strategic positioning, business model design and definition of business requirements according to CobiT and CCM Criteria	Oct-08	Nedbank	Mr. Andrew Sematimba	011 881 4014
Nedbank: Training Tool Client User	Training: Tool - Client User	Feb-09	Nedbank	Mr. Phillip Putter	011 881 4780
Nedbank: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jun-09	Nedbank	Mr. Dean Harvey	011 881 4000

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NIKE: Apparel Strategic Positioning and Integrated Business Calendar	Apparel _ Management and Support on Implementation of Identified Initiatives	Oct-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Apparel Strategic Positioning and Integrated Business Calendar	Apparel _ Master Business Plan	Jun-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Apparel Strategic Positioning and Integrated Business Calendar	Apparel _ Strategic Positioning and Integrated Business Calendar	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	NSA Retail as part of NRBV	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	OSR Automation	Jan-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	Sundry Projects: NIKE Value Chain Management Tool	Jan-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	Sundry Projects: NSA Strategy FY04	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	Sundry Projects: ONA List Automation	Jan-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	Sundry Projects: PO Costing	Jan-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Business Calendar	Sundry Projects: Review NSA Business Calendar and implement a project management solution	Jan-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSC PESI	NSC PESI Package Design & Implementation	Dec-05	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions Physical Inventory Count System	Global Stores Solutions: Functional Stock Count System	Mar-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Advanced Buy Review	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Bond Analysis Warehouse Management System	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Cancelation Report	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Equipment Business Life Cycle Review	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	ONA List Automation	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	OSR Automation	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Receiving Process Review	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Retail Integration Tool	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA BPI Resulting from NSA Value Chain Misalignment	Value Chain Queries Tool	Jun-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Business Engineering User Requirement Specification	Business Engineering User Requirement Specification (Ideal)	May-04	NIKE	Ms. Sharon Marsh, Mr. Ross Smith	083 228 0317 082 850 5752
NIKE: Collaborative Data Exchange	CDE End to End Solution Design, Development & Implementation	Sep-05	NIKE	Ms. Sharon Marsh / Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Change Management	May-04	NIKE	Ms. Sharon Marsh / Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Collaborative Data Exchange Application System Analysis	Aug-05	NIKE	Ms. Sharon Marsh / Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Complete Specifications for NSA Internal Database	Sep-04	NIKE	Ms. Sharon Marsh / Ms. Jenene Cronning	011 256 0783

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
NIKE: Collaborative Data Exchange	Develop NSA Internal Database	Sep-04	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Finalise Collaborative Data Exchange File Transfer Mechanism	Sep-04	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Gap Analysis	May-04	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Incorporate Cross-trainer into Collaborative Data Exchange Project	Sep-04	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Key Initiatives Report	Apr-05	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Migration Plan	May-04	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	Present requirements to NSA customers	May-04	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange	User Requirements Specifications	Dec-05	NIKE	Ms. Sharon Marsh / Ms. Ms. Jenene Cronning	011 256 0783
NIKE: NIKE Only Store in Johannesburg International Airport	Define Operational Procedures	Sep-04	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: NIKE Only Store in Johannesburg International Airport	Determine Opportunities	Sep-04	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: NIKE Only Store in Johannesburg International Airport	Determine Requirements	Sep-04	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: NIKE Only Store in Johannesburg International Airport	Support Budgeting Process	Sep-04	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: NIKE Only Store in Johannesburg International Airport	Support NSA creating Quote	Sep-04	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: Support NIKE only Store Opening in Canal Walk	Future Process Architecture_Point of Sales System installed	Mar-05	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: Support NIKE only Store Opening in Carlton Centre	Future Process Architecture_Point of Sales System installed	May-05	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: Collaborative Data Exchange Enhancement for GTIN	CDE System Review and Enhancement	May-05	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: NSA Development	MLP Support	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Development	MLP Support NIKE Project Status Review	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Development	PO Costing PO Costing Application Development	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NSA Development	Stock Roll Forward System Enhancements	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: NIKE Inventory	NIKE Inventory: Future Order Reconciliation	May-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System Implementation & the finalisation of SLA, Smooth initial phase	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Manage the Transition Phase, WMS System Implementation & the finalisation of SLA, Smooth initial phase	Sep-04	NIKE	Ms. Jenene Cronning	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System Project Management	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System Design of chosen Path Functional Structure Diagram	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System Design of chosen Path Strategic Positioning	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System Manage the Transition Phase	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System User Requirement Specifications / Request for Quotation	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Warehouse Management System Package Evaluation Design Chosen Path	Warehouse Management System_ User requirement Specification Communication Strategy & SLA	Aug-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Complete process manuals	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Finalise Warehouse Management System – Indian Pacific interfaces	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Global Stores Solutions Configuration and Testing	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Implementation Support	May-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Island Pacific Design Chosen Path and Configuration	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Point of Sale Implementation	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Point of Sale Implementation	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Point of Sale Implementation Global Stores Solutions Section Project Plan for Implementation, Manage Implementation to User Specifications, Manage Implementation to Project Plan & Update Process Manual for System Specs	May-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Point of Sale Implementation Island Pacific Section Map Business Requirements to System Capabilities, Business & Interface design, Project Manage Implementation, Update Process Manual for System Specification Changes	May-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Point of Sale Implementation Project Management	May-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Point of Sale Implementation Support	May-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Project Hand-over	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Support during stock counts	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Global Stores Solutions & Island Pacific Implementation , Project Management	Support to embed Indian Pacific in NSA,	Oct-04	NIKE	Ms. Sharon Marsh	011 256 0783

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
OSI: Business Engineering Training	Business Engineering Concepts Training	Feb-03	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
OSI: Business Engineering Training	Business Engineering Implementation Training	Feb-03	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
OSI: Business Engineering Concepts and Implementation Training	Business Engineering Concepts Training	Jul-03	Open Systems Integrators <OSI>	Mr. Bernard Frus	012 663 4031
OSI: Business Engineering Concepts and Implementation Training	Business Engineering Implementation Training	Jul-03	Open Systems Integrators <OSI>	Mr. Bernard Frus	012 663 4031
OSI: Sasria Business Modeling	Business modeling (ADD and FSD)	Oct-03	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
OSI: Sasria Business Modeling	Object Oriented System Analysis & Design Training	Oct-03	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
OSI: Sasria Business Modeling	Strategic Positioning of the Business Critical Success Factors	Oct-03	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
OSI: Business Engineering Training	Business Engineering Concepts Training	Aug-05	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
OSI: Business Engineering Training	Business Engineering Implementation Training	Aug-05	Open Systems Integrators <OSI>	Mr. Richard Breytenbach	012 663 4031
PeCaSo: Client User Tool Training	Client User Tool Training	Sep-09	PeCaSo	Mr. Pieter de Bruyn	079 184 2636
PeCaSo: Business Engineering Training_Gauteng Local Gov	Business Engineering Training_Gauteng Local Gov	Jun-09	PeCaSo	Mr. Pieter de Bruyn	079 184 2636
Planet Fitness: Business Engineering Services_Translated Strategy Model	Balanced Scorecard	May-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Business Engineering Concepts and Implementation Training	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	CSF to Function Mapping, Prioritised Efficiency & Effectiveness shortcomings & Strategy Alignment	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Current Process Definitions(Object Interface Diagrams)	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Detail the Solutions Concept_Translate Buss. rules to Buss. Objects, Determine Development Sequence & Enterprise-wide Data Design	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Enterprise-wide Organisation Structure Diagram	May-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Ideal Function Structure Diagram	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Ideal Process Definitions (Object Interface Diagrams)	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Organisation Structure Diagram	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Solutions Process Detail_Define the Detail Process(Workflow, Documentation, Responsibilities, Business Rules)	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Strategic Alignment (CSFs, CSF to FSD Mapping, Resource Priority, High Level Training and Recruitment Priorities)	May-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Planet Fitness: Business Engineering Services_Translated Strategy Model	Strategy Model and CSFs	Jun-05	Planet Fitness	Mr. Allan Kopping	011 327 1808
Plikito: Design Ideal Business	Design the ideal Business	Jun-13	Plikitiko (Pty) Ltd	Mr. Willie Marais	082 454 0224

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ABSA: Business Engineering Services	Business Engineering Training	Apr-02	ABSA Corporate	Mr. Hendrik Opperman	011 350 4347
ABSA: Business Engineering Services	Corporate Solution Building (Object Orientation)	Apr-02	ABSA Corporate	Mr. Hendrik Opperman	011 350 4347
ABSA Divisional Strategic Positioning	Divisional Strategic Positioning Business Engineering Training	Feb-00	ABSA	Mr. Kobus Orten	011 350 4347
ISCOR Vanderbijl Production Planning	Strategic Positioning and Process Specification of Package Implementation for Production Planning	Oct-97	ISCOR Ltd.	Mr. Daan Moolman	016 889 8051
Jay Incorporated Strategic Positioning	Strategic Positioning	Feb-97	Jay Incorporated	Mr. Edwin Jay	011 484 2828
LTA Autocon	Package Evaluation Selection	Feb-98	Autocon	Mr. E Durant	011 680 3520
Midas	Compilation of a Master Information Systems Plan	May-00	Midas	Mr. Gordon Odgers	011 879 6250
National Department of Public Service and Administration Business Engineering Alignment	Alignment of Business Engineering Definitions, Principles and Philosophies	Aug-97	SA Government	Ms. Helen Schumann	012 314 7371
National Department of Safety and Security Business Engineering Alignment	Alignment of Business Engineering Definitions, Principles and Philosophies	Aug-97	SA Government	Mr. Willie Meyer	012 339 1402
Nedcor: Collections	Define Configuration Management Policies	Jul-96	Nedcor Bank	Mr. Ian Thompson	011 881 4844
NIKE: Business Engineering Program and Project Management Training	Training Business Engineering Programme and Project Management	Mar-03	NIKE	Ms. Sharon Marsh	011 256 0783
NIKE: Business Engineering Services	NIKE Systems Overview for SAPS Implementation	Sep-03	NIKE	Ms. Sharon Marsh	011 256 0783
Nutrimetics Australia	Business Requirement Gap Analysis Confirmation Strategic Positioning.	Feb-00	Avroy Shlain	Mr. Denis Goldsworthy, Mr. Michael Hagerty	02 9918 9182
Old Mutual Group Architecture	Establishment of a Corporate Change Forum consisting of CIO, Corporate Planner and Architects. This forum will govern and channel all change.	Dec-98	Old Mutual Group	Mr. Nino Russo	021 509 6970
RMB First Trade Solutions	Business Design and System Construction and Implementation	Dec-97	Rand Merchant Bank	Mr. Rob Wells	011 282 8385
SAA: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Nov-02	SAA	Mr. Jannie Engelbrecht	011 978 1942
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Feb-03	SAPS	Ms. Erika Joubert	012 393 3279
SAPS: Business Engineering Concepts and Implementation Training	Training: Business Engineering Implementation	Feb-03	SAPS	Ms. Marelene Meyer	012 393 3332
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Aug-03	SAPS	Ms. Marelene Meyer	012 393 3332
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Oct-03	SAPS	Ms. Marelene Meyer	012 393 3332
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Personalised Workshop	Feb-03	SAPS	Ms. Erika Joubert	012 393 3279
SAPS: Business Engineering Programme and Project Management Training	Business Engineering Programme and Project Management Training	Oct-03	SAPS	Ms. Marelene Meyer	012 393 3332
SAPS: Business Engineering	Establishment of a Business Engineering and Project Management Core Competency for Management Services Division	Dec-03	SAPS	Mr. Willie Meyer	012 339 1402
SASOL Carbo Tar	Business and Application Alignment Project	Dec-00	Sasol Ltd	Mr. Rico van den Berg	011 4413111
SASOL Carbon	Carbon Business System Definition Carbon Supply Product Module Design	Dec-00	Sasol Ltd	Mr. Jan Nel	011 441 3111
SASOL Chemical Industries Commercial and Financial	Business Engineering	Sep-96	Sasol Ltd	Mr. Alex van Zyl	016 708 2114
SASOL Coal Exportation	Establish Coal Export Business Requirement for SAP implementation and Project Management of SAP Implementation	Oct-95	Sasol Ltd	Mr. Hennie Coleman	017 614 7022

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SASOL Group	Establishment of a SASOL Group Architecture Group wide standardization of architecture Methodology	Apr-02	SASOL Group	Mr. Dirk Struwig	011 441 3180
Standard Bank Home Loans	Work Flow implementation for Standard Bank Home Loans Division (Sub contracted by Astrolàbe) Responsibilities were Business Re design and Project Management Programme Management	Dec-00	Standard Bank	Mr. Gert vd Westhuizen	082 337 2749
Teba Bank	Current Process Definition	Apr-02	Teba Bank	Mr. Jay Pather	082 558 9534
UNISA: Executive Leadership Programme	Executive Leadership Programme	1997 2000	UNISA SBL	Prof. Petra vd Bergh	011 652 0000
Vaal Reefs	Re Engineering Mining Logistics	Sep-95	Anglo Gold Division	Mr. A Wilkens A vd. Westhuizen	018 478 9111
Vaal Reefs	Re Engineering Mining Process	Sep-95	Anglo Gold Division	Mr. A Wilkens A vd. Westhuizen	018 478 9111
Vaal Reefs	Re Engineer Incentives Schemes and Payroll	Sep-96	Anglo Gold Division	Mr. A Wilkens A vd. Westhuizen	018 478 9111
Vaal Reefs	Re Engineering Ore Reserve Management	Sep-96	Anglo Gold Division	Mr. A Wilkens A vd. Westhuizen	018 478 9111
Vaal Reefs	Vaal Reefs Change Management	Sep-96	Anglo Gold Division	Mr. A Wilkens A vd. Westhuizen	018 478 9111
Vaal Triangle Technikon	Lectures for the Department of Industrial Engineering and Production Management	Nov-98	Vaal Triangle Technikon	Ms. Susan van Zyl	016 95 9287
ABSA Finance	Group Finance Strategic Positioning	Apr-02	ABSA: FIM	Mr. Barry de Harde	011 350 4347
Anglo American Laboratories	Analysis, Design, Construction of Pethography Information System	Jan-97	ANGLO Laboratories	Mr. Dennis Mannsfield	011 377 4726
Anglo American Laboratories	Implementation of Pethography Information System	Jan-97	ANGLO Laboratories	Mr. Dennis Mannsfield	011 377 4726
Astrolàbe Business Engineering	Enterprise wide Business Engineering of the Astrolàbe Technologies Group	Jul-99	Astrolàbe Technologies Group Holdings	Mr. Gavin Coutts	011 797 1000
Astrolàbe Methods Engineering	Establishment of an Enterprises Methodology to be applied internationally in eight countries	Jul-99	Astrolàbe Technologies Group Holdings	Mr. Gavin Coutts	011 797 1000
Avroy Shlain	Strategic Positioning Establishment of an Enterprises Wide Business Process Design Compilation of a Master Information System Plan Establishment of an Information Technology Strategy Enterprise Wide Package Evaluation, Selection and Implementation	Nov-00	Avroy Shlain	Mr. Ernest du Toit	011 655 3532
BSW Telecoms	Training Business Engineering Implementation	Mar-00	BSW Telecoms	Mr. Mike Abela Mr. Sean Taylor	011 651 5000
CSIR	Establishment of Business Engineering and Architecture for the Strategic Manufacturing Initiative (SMI) at CSIR	Jun-98	CSIR	Dr. Frans Volschenk, Mr. Johan Ahlers	012 841 2824
Datavia Methods Engineering	Implementation of a Business Engineering Methodology	May-97	Transnet Datavia	Mr. Preeth Singh	011 773 4813
De Beers Marine Package Evaluation and Selection	Enterprise Wide Package Evaluation and Selection	Aug-97	De Beers Marine	Mr. Johan vd Merwe	021 410 4407
Department of Housing and CSIR	Strategic Positioning and Package Implementation of Housing Subsidy Management	May-97	CSIR	Mr. Louis Waldeck Dr Frik Barnard	012 841 4896 012 421 1311
Dimension Data Vodacom	Ideal Process Specification	Apr-02	Vodacom	Mr. Pieter Jordaan	082 557 4909
Dorbyl Automative Technologies (GAP/ Forge)	Strategic positioning, Business Requirement Specification.	Apr-02	Dorbyl Group	Mr. G. Scott	
Dorbyl Group	Evaluate and Architecture Group Wide Technology Architecture	May-00	Dorbyl Group	Mr. Willie Scholtz	083 325 9949
Edgars GPA	Business Re design and Implementation of Group Property Administration System	Aug-99	Edgars Group	Mr. Bill McKimm	011 495 7605

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Edgars Group Architecture	Establishing Architectural Gap as an Enablement Support to the Four Enterprise wide Business Engineering Projects. Enterprise wide Modelling Tool and Repository Development.	Mar-99	Edgars Ltd	Mr. Bill McKimm	011 495 7605
Edgars Group Architecture	Establish Architecture Department. (Including strategic direction)	Apr-96	Edgars Ltd	Mr. Chris Botha	011 495 6000
Edgars Group Credit	Business Requirement, Package Selection and Implementation, and Project Management	Mar-99	Edgars Ltd	Mr. Francois Toerien	011 495 6000
Edgars Group Finance	Business Requirement and Package Evaluation, Selection, Package Implementation and Project Management	Feb-97	Edgars Ltd	Mr. Norman Gray	011 495 6000
Edgars Group HR	Business Requirement and Package Evaluation, Selection, Implementation and Project Management	Jul-99	Edgars Ltd	Ms. Malinda Brink, Mr. Brian Nhleko	011 495 6000
Edgars Group I.S	Strategic Alignment of Edgars I.S.	Mar-96	Edgars Ltd	Mr. Phill Connelly	011 495 6000
Edgars Group Merchandise Value Chain	Strategic Positioning and Process Specification for Package Implementation of Merchandise Value Chain	Nov-96	Edgars Ltd	Mr. Calvin Low	011 495 6000
Edgars HR	Business Re design and Implementation of Group Human Resources System	Aug-99	Edgars Group	Mr. Bill McKimm	011 495 7605
ESKOM Methods Engineering	Design and Implementation of an Organisational Restructuring Methodology	Oct-97	ESKOM	Ms. Leonora Vincent	011 651 6821
Lesotho Highlands Water Authority O&M Study	Lesotho Highlands Water Authority O&M Study	Nov-03	Global Edge Consulting	Mr. Keith Rosmarin	
Goldstein Construction Strategic Positioning and Business Modelling	Strategic Positioning and Business Process Engineering	Jun-97	Goldstein Construction	Mr. Mike van Rooyen	011 315 0400
HL&H Information System Analysis	Customer and Product Management Information System Analysis and Design	Jul-97	HL&H Timber	Mr. Clive Freeman	011 647 0400
Hollard	Programme Office Establishment	Dec-00	Hollard Insurance	Mr. Jenny Retief	011 240 1196
Hollard BSI	Establishment of Enterprise Architecture Establishment of a Business Systems Integration Organisation Establishment of a Program Office for the Group	Dec-00	Hollard Insurance	Ms. Jenny Retief	011 240 1196
Hollard Cat X	Establishment of a Program Office for the Group Architect Product Solution	Dec-00	Hollard Insurance	Ms. Jenny Retief	011 240 1196
Hollard Cat Y	Architect Product Solution	Dec-00	AA, West Bank	Ms. Jenny Retief	011 240 1196
Hollard Group Strategy	Strategy Formulation Joint Venture Facilitation Project Management Providing Business Solutions to Business Problems Facilitation of a "Regional Franchise" Strategy	Dec-00	Hollard Corporate	Mr. Paulo Cavalieri	011 240 1000
Hollard Intermediaries	Hollard Business Partner Program	Dec-00	ABSA, West Bank, AA	Ms. Pat Kleinhans	011 240 1000
Hollard Life	Business Analysis and Design	Dec-00	Hollard Insurance	Ms. Jenny Retief	011 240 1196
Hollard MISP	Establishment of a Master Information Systems Plan for the Group	Dec-00	Hollard Insurance	Ms. Jenny Retief	011 240 1196
Hollard Retail personal lines	Architect Product Solution	Dec-00	AA, West Bank	Ms. Jenny Retief	011 240 1196
Hollard Wholesale (AMD)	Business Analysis and Design	Dec-00	Hollard Insurance	Ms. Pat Kleinhans	011 240 1000
Independent Broker Direct	Outsourcing of Business Engineering and IT services	Apr-02	IBD	Mr. Dirk Kruger	011 254 1177
Integrated Criminal Justice System	Value Chain Definition consisting of the South African Police Services, Department of Justice, Department of Correctional Services and Department of Welfare. Restructuring of the Department of Justice and Magistrates Courts	Dec-99	S.I.T.A	Mr. Ian Bezuidenhout	012 450 2354
Integrated Information Management for ISCOR HQ	IIM Methodology Development, IIM Systems Development, Implementation of Pilot Project	Oct-98	Rubico	Mr. Tjaart Coetzee	011 808 1000

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Investec Management Services	Establishment of Business Engineering and Project Management Methodologies	Nov-98	Investec	Mr. Bruce Barret	011 788 2980
ISCOR Head Office	Strategic Repositioning of ITI	Mar-97	ISCOR Ltd.	Mr. Jak vd Waldt	012 307 3305
ISCOR Vanderbijl Marketing	Business Engineering ISCOR Marketing	Jul-97	ISCOR Ltd.	Dr. Edwin Basson	016 889 3824
ISCOR Vanderbijl MISP	Master Information System Planning	Aug-97	ISCOR Ltd.	Mr. Johan du Plessis	016 889 3824
PWC: NW Development Corporation Operating Model	Environmental Analysis	Jun-10	PriceWaterhouseCoopers	Mr. Jonathan Cawood	011 797 4000
PWC: NW Development Corporation Operating Model	Strategy Review	Jun-10	PriceWaterhouseCoopers	Mr. Jonathan Cawood	011 797 4000
PWC: Department of Communication Strategic Positioning	Assess - As is To Be	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: Department of Communication Strategic Positioning	Business Facilitation	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: Department of Communication Strategic Positioning	Future Businss Architecture	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: Department of Communication Strategic Positioning	Journey Management - Change Management & Project Management Framework	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: Department of Communication Strategic Positioning	Migration Plan	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: Department of Communication Strategic Positioning	Mobilisation and Joint Team Alignment	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: Department of Communication Strategic Positioning	Result Measurement	Aug-10	PriceWaterhouseCoopers	Mr. Lungi Maminza	011 797 4000
PWC: PRASA Strategic Positioning	Strategic Positioning	Nov-10	PriceWaterhouseCoopers	Mr. Kevin Fick	083 278 4004
PWC: Department of Economic Development: Strategic Positioning	Strategic Positioning	Dec-10	PriceWaterhouseCoopers	Mr. Jonathan Cawood	011 797 4000
PWC: Department of Economic Development: Strategic Positioning	Alignment and Strategic Positioning	Dec-10	PriceWaterhouseCoopers	Mr. Jonathan Cawood	011 797 4000
PWC: Department of Economic Development: Strategic Positioning	DED Nerve Centre Bussiness Case Development	Dec-10	PriceWaterhouseCoopers	Mr. Johan Smit	011 797 4000
PWC: Standard Bank Strategic Positioning	Standard Bank Strategic Positioning	Feb-11	PriceWaterhouseCoopers	Mr. Hentus Honiball	011 797 4000
PWC: Department of Human Settlements Turnaround Strategy	Department of Human Settlements Turnaround Strategy	Aug-11	PriceWaterhouseCoopers	Mr. Lungi Maminza	082 858 5275
PWC: Limpopo Department of Transport: Function Modeling	Limpopo Department of Transport: Function Modeling	Feb-11	PriceWaterhouseCoopers	Mr. Johan Smit	011 797 4000
PWC: PIC Organisational Structure	PIC Organisational Structure	Oct-12	PriceWaterhouseCoopers	Mr. Jonathan Cawood	011 797 4000
PWC: Strategy Workshop Facilitation and Model Production- Council of Geo-Sciences	Strategy Workshop Facilitation and Model Production- Council of Geo-Sciences	Mar-13	PriceWaterhouseCoopers	Mr. Jonathan Cawood	011 797 4000
RCG: Provide expertise in Business Engineering Methodologies	RCG IT: Applying the DISCON Specialists Business Engineering Methodology through ADDs, OIDs and FSDs	Dec-04	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: BTP Training_ Business Engineering Concepts and Implemenation Training	Business Engineering Concepts and Implementation Training	Nov-05	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: IT - Hartford IPT	IPST Strategy Customer Retention PD & I	Dec-06	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: The Hartford Ideal Business Architecture	The definition of business as well as non functional requirements for The Hartford's Investment House system developed by RCG-IT.	Sep-06	RCG IT	Mr. Bruce Moore	713 548 1222

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RCG: Methodology Engineering Workshop	DISCON Methodology Training	Dec-06	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: Methodology Engineering Workshop	HIP IT Strategy - Presentation	Dec-06	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: Methodology Engineering Workshop	Merger HIP & GHI - Presentation	Dec-06	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: Methodology Engineering Workshop	Methodology Engineering Workshop	Dec-06	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: The Hartford - Auto Enroll Project	The definition of business as well as non functional requirements for The Hartford's Auto-Enroll system developed by RCG-IT.	Jun-07	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: Metabuilder	Design and implementation of a new Business engineering, architecture and business transformation planning practise complete with its own methodology and automated toolset	Mar-07	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: The Hartford - Asset Allocation	The definition of business as well as non functional requirements for The Hartford's Asset Allocation system developed by RCG-IT.	Apr-07	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: DISCON Training	Business Engineering Concepts and Implementation Training	Apr-04	RCG IT	Mr. Bruce Moore	713 548 1222
RCG: DISCON Training	DISCON Methodology Training	Apr-04	RCG IT	Mr. Bruce Moore	713 548 1222
RMB: Consulting Services	Project Management, Development, Business Analytical Service, Operating Mapping and Mapping of client processes FNB/RMB and Data Analysis and Design	In Progress	RMB Private Bank	Mr. Andre Breytenbach	011 282 8426
RMB: CIB and GTS MIS Project	Business Engineering Concepts and Implementation Training	Jun-13	RMB Private Bank	Ms. Janice Williams	011 282 8017
RMB: CIB and GTS MIS Project	CIB and GTS MIS Project	Jun-13	RMB Private Bank	Ms. Janice Williams	011 282 8017
RMB: CIB and GTS MIS Project	Design the ideal Business	In Progress	RMB Private Bank	Ms. Janice Williams	011 282 8017
RMB: CIB and GTS MIS Project	Finalising of Credit Phase 2	Jun-13	RMB Private Bank	Ms. Janice Williams	011 282 8017
RMB: CIB and GTS MIS Project	Map the Client Processes: RMB and FMB Solutions	Jun-13	RMB Private Bank	Ms. Janice Williams	011 282 8017
RMB: Business Engineering Training	Business Engineering Concepts and Implementation Training	May-13	RMB Private Bank	Ms. Janice Williams	011 282 8017
RMB: CDH Client Origination	CDH Client Origination and Project Management	In Progress	RMB Private Bank	Mr. Richard Boyce	011 282 1225
RMB: CIB MIS Africa	CIB MIS Africa and Project Management	In Progress	RMB Private Bank	Ms. Julia Phillips	011 282 1293
RMB CDH: KYC Database Development	KYC Database Development	In Progress	RMB Private Bank	Mr. Richard Boyce	011 282 1225
SAICA	Business Engineering Concepts and Implementation Training	Sep-04	SAICA	Ms. Sarah Wadlow	011 621 6600
Sanlam: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Oct-05	Sanlam	Mr. Jan de Klerk	021 947 3001
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training and Workshop	Sep-04	SAPS	Ms. Krishnee Kissoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training and Workshop	Oct-04	SAPS	Ms. Krishnee Kissoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training and Workshop	Nov-04	SAPS	Ms. Krishnee Kissoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training and Workshop	Dec-04	SAPS	Ms. Krishnee Kissoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training and Workshop	Jan-05	SAPS	Ms. Krishnee Kissoonduth	012 393-3285
EU/SAPS: Business Engineering Programme & Project Management	Business Engineering Programme & Project Management Training	Nov-04	EU/SAPS	Ms. Rina Peusscher	012 339 3202
SAPS: Data Analysis & Design Training	Data Analysis and Design Training	Dec-04	SAPS	Ms. Krishnee Kissoonduth	012 393-3285

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SAPS: Object Orientated System Analysis and Design Training	Object Orientated System Analysis and Design Training	Apr-05	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Programme and Project Management Training	Business Engineering Programme and Project Management	Apr-05	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	May-05	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Data Analysis & Design Training	Data Analysis and Design Training	Sep-05	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Nov-05	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jan-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Data Analysis and Design Training	Data Analysis and Design Training	Feb-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Object Orientated System Analysis and Design Training	Object Orientated System Analysis and Design Training	Feb-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Mar-06	SAPS	Ms. Carien Papenfus	012 334-3616
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jul-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Data Analysis and Design Training	Data Analysis and Design Training	Jul-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jul-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Aug-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Data Modelling Training	Data Modelling Training	Sep-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Process Modelling Training	Process Modelling Training	Sep-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Object Orientated System Analysis and Design Training	Object Orientated System Analysis and Design Training	Oct-06	SAPS	Ms. Krishnee Kisoonduth	012 393-3285
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Dec-06	SAPS	Mr. Willie Meyer	012 393 3300 / 3301
SAPS: Methodology Building Meta Model	Institutionalised a Business Engineering Methodology, with IT as enabler, for the South African Police Service that included the design of a framework, techniques, meta model, guidelines and recipes	Mar-07	SAPS	Mr. Willie Meyer	012 393 3300
SAPS: Data Modelling Training	Data Modelling Training	May-07	SAPS	Ms. Marelene Meyer	012 393 3332
SAPS: Data Analysis and Design Training	Data Analysis and Design Training	Jun-07	SAPS	Ms. Marelene Meyer	012 393 3332
SAPS: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Jul-09	SAPS	Ms. Tashia Stander	012 393 4015
SAPS: Object Orientated System Analysis and Design Training	Object Orientated System Analysis and Design Training	Jul-09	SAPS	Ms. Tashia Stander	012 393 4015
SAPS: Process Modelling Training	Process Modelling Training	Jul-09	SAPS	Ms. Tashia Stander	012 393 4015
SAPS: Business Engineering Training	Business Engineering Training	Nov-10	SAPS	Mr. Ricky von Onselen	082 778 2795
SAPS: Data Process Modelling Training	Data Process Modelling Training	Sep-10	SAPS	Ms. Tashia Stander	012 393 4015
SAPS: Business Plan and Business Process Re-engineering Training	Business Plan and Business Process Re-engineering Training	Jul-11	SAPS	Mr. Paul Nqogo	012 393 4015

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SAPS: Data Analysis and Design Training	Data Analysis and Design Training	Nov-11	SAPS	Ms. Sibongile Magalela	012 432 7375
SAPS: Business Engineering Training	Business Engineering Training	Feb-11	SAPS	Mr. Ricky von Onselen	082 778 2795
SAPS: Business Plan and Process Engineering Training	Business Plan and Process Engineering Training	Aug-12	SAPS	SPO L Mabena	012 393 4299
SAPS: Business Plan and Process Engineering Training	Business Plan and Process Engineering Training	Oct-13	SAPS	SPO L Mabena	012 393 4299
SAPS: Object Oriented System Analysis & Design Training	Object Oriented System Analysis & Design Training	Oct-03	SAPS	Ms. Marelene Meyer	012 393 3332
Sasol Infrachem	Project Definition	May-06	Sasol Infrachem	Mr. Richard Nolan	084 800 7016
Sasol Infrachem	Strategic positioning - Process Scoping	Mar-06	Sasol Infrachem	Mr. Richard Nolan	084 800 7016
SASOL Synfuels: Business Engineering Training	Business Engineering Training	Aug-11	SASOL Synfuels	Mr. Andre Engelbrecht	017 610 8416
Sasol: Sasol Process Modelling	Function Structure Diagram	Oct-06	Sasol Infrachem	Mr. Chris Boyce	016 960 2178
Sasol: Sasol Process Modelling	Process Models	Oct-06	Sasol Infrachem	Mr. Chris Boyce	016 960 2178
Sasria: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Sep-03	Sasria Limited	Mr. Shepherd Monyera	011 783 0171
SEDA: Business Engineering Concepts and Implementation Training	Business Engineering Concepts and Implementation Training	Mar-13	SEDA	Ms. Dorothy Burger	124411389
SIGMA: Learning Programme Development	Finalisation of Learning Outcome Report	Jun-07	SIGMA Logistics Solutions	Mr. Piet van der Merwe	012 348 9222
SIGMA: Learning Programme Development	Project Definition and Preparation	Jun-07	SIGMA Logistics Solutions	Mr. Piet van der Merwe	012 348 9222
SIGMA: Learning Programme Development	Work Sessions - Issue 1st Learning Outcome Report	Jun-07	SIGMA Logistics Solutions	Mr. Piet van der Merwe	012 348 9222
Solidariteit: Application Engineering Services	System Development	Sep-05	Solidariteit	Mr. Pieter Coetzee	012 643 8500
SAPPI: Strategic Positioning	Facilitating Strategic Positioning Workshop	Mar-07	Sappi Southern Africa (Pty) Ltd	Mr. Hennie Coleman	011 315 7251
SAPPI: Strategic Positioning	FSD, Business Priority, Strategic Projects, Balanced Scorecard	Feb-07	Sappi Southern Africa (Pty) Ltd	Mr. Hennie Coleman	011 315 7251
SAPPI: Business Engineering Services	Strategic positioning, business model design of ITIL aligned information technology suite	Oct-07	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Business Engineering Training	Business Engineering Concepts and Implementation Training	Aug-07	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Business Engineering Training	Business Engineering Concepts and Implementation Training	Aug-07	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Mentorship Consulting	Provided mentorship to internal SAPPI business engineering consultants (SAPPI is a global producer of paper and pulp)	Aug-07	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Tailored Training	Business Engineering Training	Aug-07	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Tailored Training	Metabuilder Tool Training	Aug-07	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Business Engineering Training	Business Engineering Concepts and Implementation Training	Aug-08	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Metabuilder Training	Metabuilder Training	Aug-08	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Regional Information Services	Business Engineering Fine Paper & Kraft	Jul-06	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Regional Information Services	Strategic Positioning	Jul-06	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Group Information Technology Strategy	Group Information Technology Strategy	Mar-10	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
SAPPI: RIS Governance Methodology	RIS Governance Methodology	In Progress	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: RIS Strategy Implementation	Application architecture and Engineering of infrastructure division	Mar-11	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: RIS Strategy Implementation	GIT and RIS Business Engineering	Mar-11	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: RIS Strategy Implementation	Information Catalogue and data architecture	Mar-11	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: RIS Strategy Implementation	IT Service Catalogue	Mar-11	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: RIS Business Engineering	Policy and Methods Creation	In Progress	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Project Management	RIS, GIT & Infrastructure Project Management	In Progress	Sappi Ltd	Mr. Bradley Coward	011 407 8420
SAPPI: Infrastructure Management	Infrastructure Project Management	Feb-11	Sappi Ltd	Mr. Bradley Coward	011 407 8420
SAPPI: Metabuilder Training	Metabuilder Training	Feb-12	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
SAPPI: Group Enterprise Architecture	1 SAP related Enterprise Architecture	In Progress	Sappi Southern Africa (Pty) Ltd	Mr. Mark Meyer	083 235 2976
Sasria: Business Modelling	As-is Definition of Processes	Feb-10	Sasria Limited	Mr. Ivan Scodeggio	011 881 1300
Sasria: Business Modelling	As-is Definition of Value Chain	Feb-10	Sasria Limited	Mr. Ivan Scodeggio	011 881 1300
Sasria: Business Modelling	Organisation Structure Diagram	Feb-10	Sasria Limited	Mr. Ivan Scodeggio	011 881 1300
Sasria: Ideal Business Architecture	'Best Practice' refinement of the ideal Business Goal Decomposition models	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Effectiveness and Efficiency Ratings - Resource Gaps Ratings (Information, Skill, Quantity of People, Budget), Business Priorities	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Functional breakdown of the current information systems; Risk, Claims, Compliance, Data Acquisition, Customer Web Portal	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Ideal Definition of High Level Processes (Business Perspective) Object Interface Diagrams (OIDs)	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Ideal Organisation Structure Diagram (Job Position level)	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Mapping of the current systems' functionality into the business processes	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Perceived Ideal Value Chain - Mapping of CSFs, Ideal Bussiness Goal Decomposition	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Project Preparation and Alignment	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture	Translated strategy model	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
Sasria: Ideal Business Architecture - Organisation Specific Method	Tailored Method Est Change Capability Expand model base Procedure work	Sep-12	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
SASRIA: Organisation Specific Methodology	SASRIA: Organisation Specific Methodology	Nov-11	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
SASRIA: Establish and Align the Procedural Definition for all process in SASRIA	SASRIA: Establish change capability	Jul-12	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
SASRIA: Establish and Align the Procedural Definition for all process in SASRIA	SASRIA: Expand the Sasria Model base	Jul-12	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
SASRIA: Establish and Align the Procedural Definition for all process in SASRIA	SASRIA: Procedural Defintion Workshop	Jul-12	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300
SASRIA: Establish and Align the Procedural Definition for all process in SASRIA	SASRIA: Tailored Methodolgy	Jul-12	Sasria Limited	Ms. Nomsa Wabanie	011 881 1300

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Stonehouse Solutions: Metabuilder	Metabuilder	Sep-07	Stonehouse Solutions	Mr. Bill McKimm	072 531 4614
Transvaal Racing Pigeon Federation: Database and User Interface Development	Development of new Transvaal Racing Pigeon Federation database, Backend and Website	Jul-06	Transvaal Racing Pigeon Federation	Mr. Johan Viljoen	082 444 1297
UNISA: Facilitate Strategy & Operational Sessions for UNISA	Strategic and Operational Consulting	Feb-07	UNISA	Dr. Vic Coetzee	012 429 6022
UNISA: Business Engineering Training	Business Engineering Concepts & Implementation Training	May-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Business Engineering Training	Business Engineering Concepts and Implementation Training	Jul-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Business Engineering Training	Business Engineering Concepts and Implementation Training	Aug-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	Business Rules	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	Current Process Modeling	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	Data Gap Analysis	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	High Level Function Structure Diagram / Value Chain	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	Ideal Business Goal Decomposition	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	Recipe for Ideal Process Modelling	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Current Registration Process Agreement	Translate Strategy	Oct-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: UNISA Study Material Engineering	Strategic positioning, business model design and definition of business requirements for University of South Africa's Study Material Function	Dec-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: ICT System & Infrastructure Audit	Modelling of the current system landscape	Mar-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: Metabuilder	Architecture Consultation	Sep-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Metabuilder	Metabuilder 10 Pack	Jun-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Metabuilder	Standard Metabuilder (5 pack)	Sep-07	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: CCGRM - Phase 1	Business Priorities & Resource Gaps & Fix-It Priorities	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 1	High Level As-is Processes	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 1	High Level Function Structure Diagram & Value Chain	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 1	Ideal Business Goal Decomposition	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 1	Project Definition & Initiation	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 1	Strategy Facilitation Workshop to ensure alignment of all Strategic Objectives	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 1	Translated Strategy for all 4 Divisions	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 2	Balance Scorecard	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 2	Business Priorities & Resource Gaps & Fix-It Priorities	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 2	Business Rules & Architecture Priorities	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 2	Organisation Structure Diagram	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626

Project Name	Key Project Elements	Date Completed	Client Name	Contact Person	Tel Number
UNISA: CCGRM - Phase 3	Strategic positioning, business model design and definition of business requirements for University of South Africa's Contact Centre	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 3	Strategic positioning, business model design and definition of business requirements for University of South Africa's Graduation Administration	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: CCGRM - Phase 3	Strategic positioning, business model design and definition of business requirements for University of South Africa's Student Registration Function	Feb-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: Open Distance Learning Business Rules	Modelling Buss Rules with ADD, inc Functional Effect Back Tracking	Jan-08	UNISA	Prof. Alwyn Louw	011 652 0000
UNISA: ODL - PQM / 'Product' Cycle Integration	Strategic positioning, business model design and definition of business requirements for University of South Africa's Open Distance Learning and Product Quality Mix	Feb-08	UNISA	Prof. Alwyn Louw	011 652 0000
UNISA: Framework Agreement Project Definition	High Level Business Goal Decomposition	Mar-08	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Framework Agreement Project Definition	Project Definition	Mar-08	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: ICT Agreement	Assist with populating the Configuration Database, Provide guidance to Unisa staff on usage of the Methodology and Metabuilder Tool, QA the layout and integrity of the models produced by Unisa staff, Prioritise effort based on architectural sequencing	Mar-08	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: ODL Alignment	alancing the SOD, FSD and ADD with one another, Programme Function Structure Diagram, Sensitisation i.t.o. current, methodology & techniques utilized and required, as well as anticipated expectation.	Mar-08	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Records Management	Strategic positioning, business model design and definition of business requirements for University of South Africa's Records Management function	Mar-08	UNISA	Dr. Dave Hulbert	083 655 5082
UNISA: Assignment and Assessment	Strategic positioning, business model design and definition of business requirements for University of South Africa's Assignments and Assessments Function	Mar-08	UNISA	Mr. Robert Bezuidenhout	011 471 2626
UNISA: Registrar Strategy	Function Structure diagrams	May-10	UNISA	Prof. Divya Singh	
UNISA: Registrar Strategy	Enterprise Base Model - Function Models	May-10	UNISA	Prof. Divya Singh	
UNISA: Registrar Strategy	High Level Process Flow	May-10	UNISA	Prof. Divya Singh	
UNISA: Registrar Strategy	Organisation Structure Diagrams mapped to Responsibility Matrix	May-10	UNISA	Prof. Divya Singh	
UNISA: Registrar Strategy	Registrar Strategy (Decomposed from Enterprise Wide Strategy)	May-10	UNISA	Prof. Divya Singh	
UNISA: Registrar Strategy	Service Level Agreement and Service Catalogue	May-10	UNISA	Prof. Divya Singh	