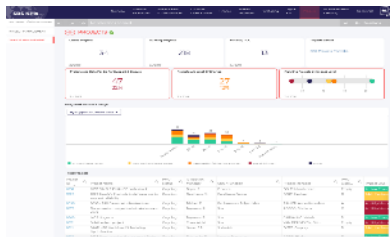


Change Management



KPI Owner

Frédérique Rocher

SBS Decision & Piloting Solutions Team

WW Solutions:

- Marie-Line Ardito

Regional Animator:

- Stephane Bourgeaud-Lignot/Emma Glasson (EMEA)
- Karina Tsuji (LATAM & NAM)
- Lilian Cheong (APAC)

General Description

3 key measurements:

- Number of projects without date for go to support and closure
- Number of projects with a level of change and a support and closure date
- Number of projects without level of change management needed

At the end of the page, there is a detailed table show all the projects with PMO status "Ongoing" and "Went Live".

Target Users

- SBS Management Committee
- PMO Team
- Change Management Team
- GBU ISRM

Indicator

Calculation and filters

Projects w/o date for Go to Support & Closure

Based on Running Projects at the current date
Running Projects w/o date for Go to Support & Closure

the total # of Running Projects

when Project Gate Name = Go to Support & Closure => [Go to Support & Closure date](#) = Project Gate Date

Projects w/o Level of Change

Based on Running Projects at the current date
Running Projects w/o Level of Change

the total # of Running Projects

[w/o Level of Change](#) : Level of Change Management = #

Authorization & Rights

Request for accesses

[Access form](#)

Integrated Vision of Change	# of Running Projects split by Level of Change at the current date 1/ By Support & Closure date: filters : - Go to Support & Closure date <> # (empty) 2/ By Planned Sign off date: filters : - End date <> # (empty) 2/ By PMO Gate date: when Project Gate Name = PMO Gate => PMO Gate date = Project Gate Date Else : when Project Gate Name = Gate 2 => PMO Gate date = Gate 2 Date filters : - Project Gate Name = PMO Gate ; Gate 2 - PMO Gate date <> # (empty)
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Sources	
Accolade	-SGM_CORE_Project Details -SGM_CUSTOM_View -SGM_MERGED_PROJECTMETRICS_15 -SGM_CORE_Project \$STAGES\$ and \$GATES\$
Refresh Frequency:	Daily