

Enterprise implementation readiness

A procurement and implementation planning worksheet. This is not a security attestation or assurance report.

BUSINESS SCOPE

- ☐ Name the executive sponsor, operating owner and implementation lead.
- ☐ Identify the first business unit and explicitly exclude later phases.
- ☐ Define baseline metrics, acceptance tests and decision gates.

TECHNOLOGY AND DATA

- ☐ Inventory systems, owners, licenses, APIs and dependencies.
- ☐ Classify data and document access, processing-location and retention requirements.
- ☐ Agree review of subprocessors, incident escalation and contractual controls.
- ☐ Test backup, rollback, permission boundaries and integration failures.

COMMERCIAL AND OPERATIONAL

- ☐ Agree the proposal currency and separate software, usage and advertising costs.
- ☐ Define milestones, change control, ownership and export/handover rights.
- ☐ Confirm specialist qualifications where the scope requires them.
- ☐ Specify support hours, capacity, escalation and acknowledgment targets.
- ☐ Obtain client sign-off before production access or autonomous actions.

GO / NO-GO

Scope approved: Resources confirmed: Legal/security review complete: Test evidence accepted:
Training complete: Support owner assigned: Rollback ready:

Questions or to discuss your answers: buy@conqueror.capital · enterprise.conqueror.capital