Information Technology Governance for Tunisian Universities
(ITG4TU)

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GOVERNANCE FRAMEWORK DEPLOYMENT GABES UNIVERSITY

ITG4TU CONSORTIUM

AMENDMENT HISTORY

Version	Revision	Date	Author	Modification
1	0	01 Sept 2018	Mehdi Khouja	Initial Version
1	1	05 Sept 2018	Lotfi Tlig	Typo mistakes

1   CONTENTS

TABLES

1. Introduction

This document details the deployment plan of the improvement actions to implement the ITG framework at the university of Gabes.

2. Deployment Plan

2.1. Current situation of the execution plan

The following table present the difference between the planned date of the ITG actions and the status.

Table 1: Status of improvement actions

Principles	Actions	Planned		Status
		Start	End	
Responsibility	An ITG Committee should be set up. (IT Strategic Committee and an IT Steering Committee)	January 2018	February 2018	Realized: Jan 2018
	The importance of IT Governance in the GT should be promoted.	March 2018	March 2019	Ongoing action
	Create a role of CIO	March 2018	March 2018	Realized: March 2018
Strategy	The Governance Team should direct the strategic planning of IT.	March 2018	May 2018	Rescheduled to start on Oct 2018
	The GT should design a long-term programme that has the aim of implementing all the IT developments that the university needs to meet its users' needs.	March 2018	June 2018	Rescheduled to start on Oct 2018
	The GT should design a set of IT policies, aligned with the university's strategy, that are a reference to guide those who have to make IT-related decisions in the university.	May 2018	July 2018	Rescheduled to start on Oct 2018
Acquisition	Define the relationship with IT providers	September 2018	December 2018	Rescheduled to start on

				Oct 2018
Performance	Create and measure catalogue of IT indicators about operations and management	May 2018	July 2018	Rescheduled to start on Oct 2018
Conformance	The GT should officially assign the responsibility of being aware of IT-related legislation and the responsibility of understanding IT-related standards to a person or a group of people.	September 2018	October 2018	Rescheduled to start on Oct 2018
	A reference catalogue should be compiled that contains the IT-related regulations and laws that affect the university, and this should be kept up to date.	November 2018	January 2019	Not started
	A reference catalogue should be created that contains the IT-related standards applicable or already applied in the university and this should be kept up to date.	December 2019	February 2019	Not started

2.2.Monitoring and controlling of realized actions

The following table show the monitoring of the planned action with evidences of accomplishment of each action.

Table 2: Realized actions

Principles	Actions	Evidence	KPI
Responsibility	• An IT Strategic Committee and an IT Steering Committee should be set up. • The importance of IT Governance in the GT should be promoted. • Create a role of CIO	1. IT Steering Committee members and roles (./Evidences/Evidence1.pdf) 2. List of dissemination actions taken to promote ITG (./Evidences/Evidence2.pdf) 3. Formal nomination of the CIO (./Evidences/Evidence3.pdf)	• Number of meeting of the steering committee **n_meeting = 3** meeting • Number of dissemination events **n_event = 2**
Strategy	• The Governance Team should direct the strategic planning of IT. • The GT should design a long-term programme that has the aim of implementing all the IT developments that the university needs to meet its users' needs. • The GT should design a set of IT policies, aligned with the university's strategy, that are a reference to guide those who have to make IT-related decisions in the university.	4. Rescheduling (./Evidences/Evidence4.pdf)	
Acquisition	• Define the relationship with IT providers		
Performance	• Create and measure catalogue of IT indicators about operations and management -		
Conformance	• The GT should officially assign the responsibility of		

being aware of IT-related legislation and the responsibility of understanding IT-related standards to a person or a group of people. • A reference catalogue should be compiled that contains the IT-related regulations and laws that affect the university, and this should be kept up to date. • A reference catalogue should be created that contains the IT-related standards applicable or already applied in the university and this should be kept up to date.	

3. Conclusion

The ITG framework was deployed at the university of Gabes. The steering and strategic committee was created with specific roles. The ITG committee assigned the CIO role to the computer engineer of the ISIMG. Some dissemination events were celebrated to promote the importance of ITG. The ITG committee decided to reschedule the remaining actions to start their deployment at the beginning of October 2018.