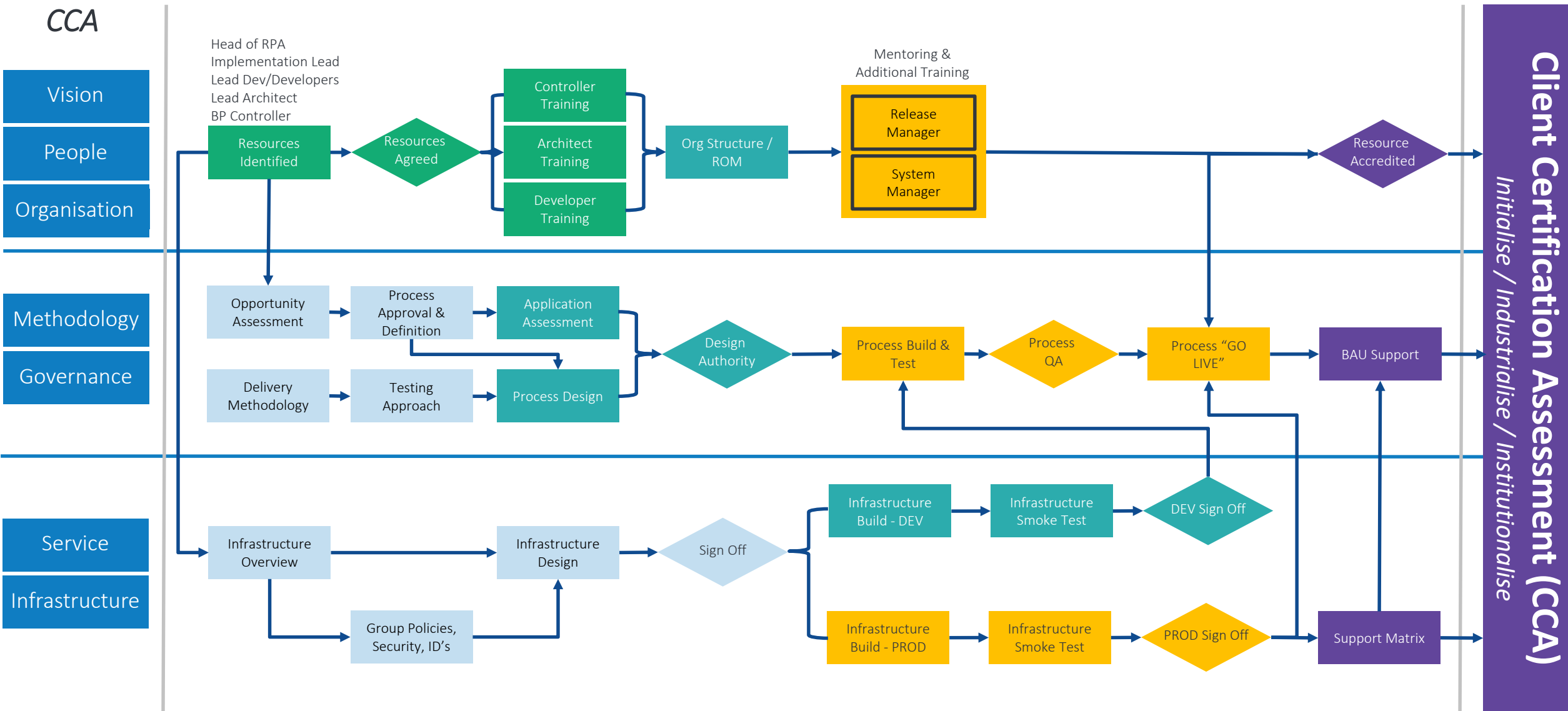


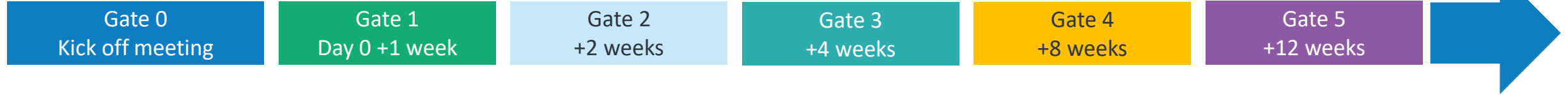
Enable Enterprise RPA

Delivery Swimlanes

Delivery Swimlanes

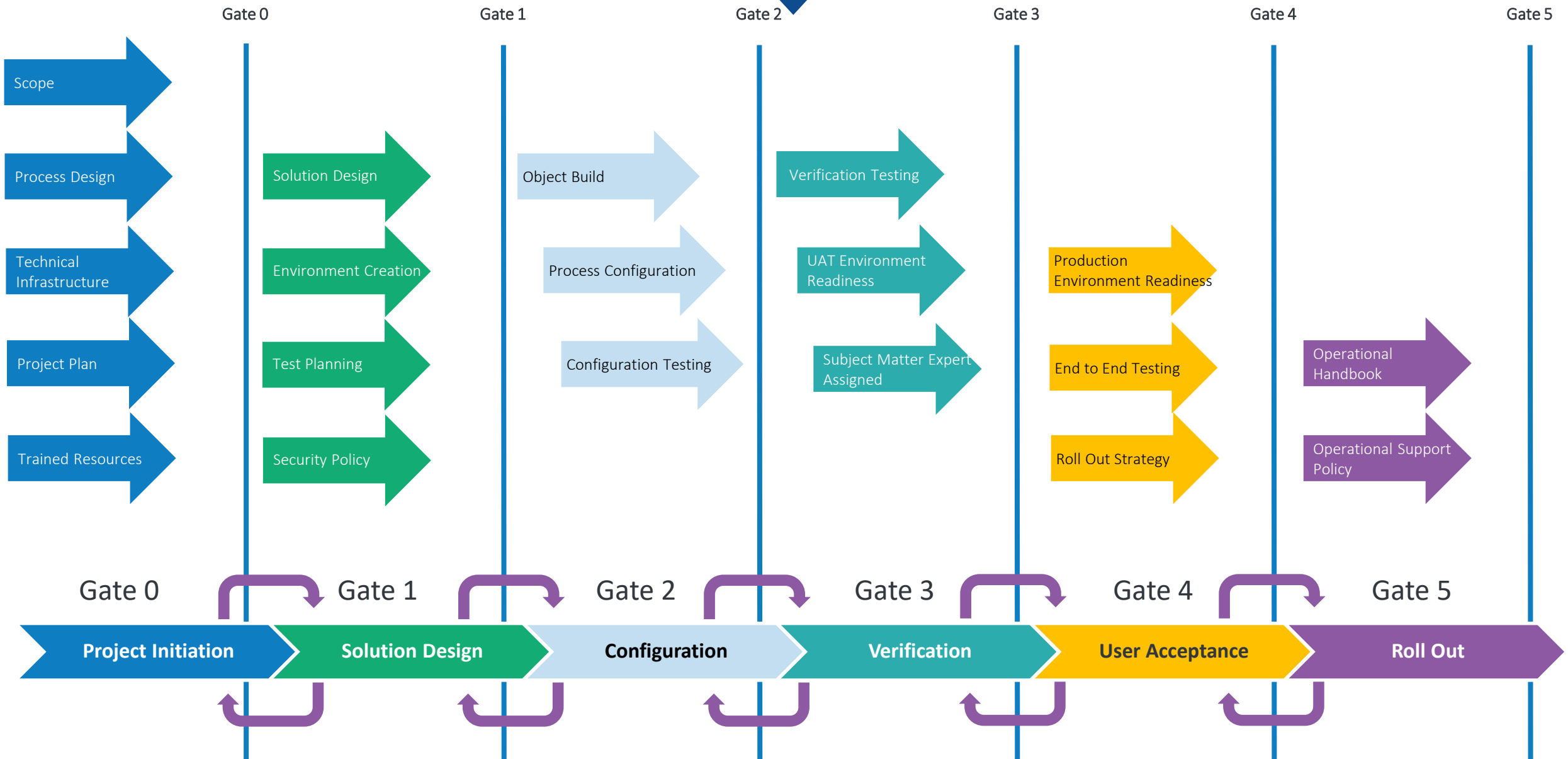


Target Gates



Gates	Elapsed Time	Gate Elements	Collateral	Output
0	Day Zero	Initial Enablement Kick off	Overview of the Delivery Swimlanes ROM Architect Plan on a Page	Blue Prism Enablement Workshop Agenda – Template Initialise RPA Capability TOR - Master Template
1	Day Zero +1 week	Resources & Training	Resource Training	Resource Training Tracker Developer Accreditation Information
2	Day Zero +2 weeks	Infrastructure	Blue Prism - Environment Deployment Workshop	Infrastructure Design Document Environment Smoke Test Checklist Logical Access Model Infrastructure - Plan on a Page
3 *	Day Zero +4 weeks	Framework	Framework Overview Operational Support# Process Delivery Process Management	Process Delivery Methodology Document Design Authority Terms of Reference Blue Prism Process Implementation Plan Testing Approach
4 *	Day Zero + 8 weeks	Implementation Readiness	Blue Prism - Implementation Readiness Dashboard Overview	Build Quality Assessment Build Review Checklist Action Plan - Issues, Actions and Queries Project Implementation Sign-Off
5	Day Zero +12 weeks	Certification	Certification Briefing Pack	Certification Assessment Overview

Blue Prism – First Time



Further information

Please contact your Blue Prism® Account Manager or
Customer Services team if additional information is required

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