



Audit & Review

Introduction

Effective **architecture and design** are critical to the successful delivery of **business change**, **cloud adoption** and **digital transformation** across the public sector. Mosaic Island provides a suite of **design-led consulting services** that support public sector organisations in planning, shaping and delivering complex change in a controlled, proportionate and outcome-focused manner.

Our services support organisations across the full change lifecycle, from **strategy and enterprise architecture** through **enterprise solution architecture**, **solution architecture** and **data architecture**, to **delivery management**, **assurance** and **recovery**. We help ensure that architectural decisions, delivery governance and operating models are aligned to organisational objectives, statutory obligations and service outcomes.

Our approach is collaborative, pragmatic and flexible. We work *with you, not to you*, tailoring our services to organisational context, maturity and delivery environment. Services can be engaged individually or combined to provide end-to-end support across **cloud migration**, **digital service delivery**, **business change** and **large-scale technology programmes**.

Our services are grounded in extensive real-world experience across the private and public sectors, and across a range of delivery models including **agile**, **waterfall** and **hybrid**. We adapt our approach to support effective governance, assurance and value for money, helping organisations manage risk while delivering sustainable change.

Our focus is on practical delivery. We support informed decision-making, reduce delivery risk and help organisations design and deliver solutions that are fit for purpose, secure and capable of evolving over time.

Service Overview

Mosaic Island's **Audit & Review** service provides an **independent, objective assessment** of **programmes**, **projects** and **architectural decisions** supporting **business change**, **cloud adoption** and **digital transformation**. The service gives senior stakeholders a clear, evidence-based view of delivery health, risk exposure and alignment to organisational objectives.

Audits and reviews can be undertaken as **point-in-time assessments** or focused reviews of specific areas such as **governance**, **delivery approach**, **benefits realisation**, **architecture**, **design assurance** or **supplier performance**. The service is particularly suited to public sector environments where transparency, accountability and value for money are critical.



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Our Approach

Our approach is independent, structured and proportionate. We work *with you, not to you*, maintaining objectivity while engaging constructively with programme, project and technical teams.

Reviews assess delivery against recognised **government and industry good practice**, considering how effectively governance, controls and decision-making are operating in practice. We examine both **business and technical dimensions**, identifying risks, gaps and improvement opportunities.

Findings are evidence-based and practical. Where required, recommendations are supported by a clear **improvement or recovery plan**, helping organisations move from insight to action.

Strategic Focus Areas

The Audit & Review service typically focuses on:

- **Programme and project health assessments**
- **Delivery governance and control frameworks**
- **Cloud and digital delivery assurance**
- **Architecture and design review**
- **Benefits management and value realisation**
- **Risk, issue and dependency management**
- **Supplier and delivery partner performance**

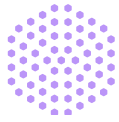
These focus areas support informed decision-making at portfolio, programme and project level.

Service Features

The Audit & Review service may include:

- **Independent, point-in-time review** of programmes or projects
- **Architecture and design reviews**, including cloud and solution architecture
- Assessment of **governance, delivery approach** and controls
- Review of **benefits management** and outcome tracking
- Identification of **delivery risks**, gaps and systemic issues
- Clear findings and **recommendations for improvement**
- Development of a **recovery or remediation plan**, where required

Scope and depth are agreed per engagement.



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Service Benefits

This service enables organisations to:

- Gain an **objective, unbiased view** of delivery health and risk
- Improve transparency and assurance for senior stakeholders
- Identify issues early before they impact cost, schedule or outcomes
- Strengthen governance, controls and decision-making
- Improve alignment between **architecture, delivery** and **business objectives**
- Support evidence-based decisions and value for money

Typical Outcomes

- A clear, evidence-based assessment of current delivery status
- Identified risks, issues and improvement opportunities
- Practical recommendations aligned to organisational context
- Increased confidence in governance and delivery capability
- Clear options for remediation, stabilisation or recovery

Why Mosaic Island

Mosaic Island is **independent, technology agnostic** and experienced in providing audit, review and assurance services across complex **public sector, defence** and **regulated environments**. We combine deep delivery and architecture expertise with a pragmatic approach focused on clarity, control and improved outcomes.