



LIST OF QUESTIONS FOR THE APPLICATIONS FOR THE ICV CONTROLLING EXCELLENCE AWARD

We ask you to submit the following information in your application in addition to the 10 to 15-page project presentation:

INFORMATION ABOUT THE COMPANY

name, address, industry, size (revenues, number of employees)

INFORMATION ABOUT THE CONTROLLING SECTOR

number of employees, form: centralized/decentralized controlling, organizational levels

INFORMATION ABOUT THE PROJECT

Management Summary

title of the project and its aim, short description of the approach, duration of the project, important results

Description of the Project

starting point/motivation, aims of the project, used resources, conception, solution/implementation approach, description of the individual results (e.g. acceptance, number of users, achieved improvements), information about the contribution of the project to the company's success

Views of two internal customers/users of the controlling solution

Provide an answer to the following question: Please, express your opinion about the quality of the results and the creation process. Describe as well what kind of practical changes the new controlling solution contributed to you as a customer. Are you satisfied with the creating process and the results?

Further Steps

Information about further development of the solution and/or about subsequent steps as well as use of the most important findings gained in the project.