

READ ME FIRST

About this sample

This page sets the scene for the sample. It appears only because this is an illustration. In a client engagement it would not be included unless the client specifically asked for it.

WHAT THIS IS

An example of the output the ENOS 360° Health Check produces.

YourOrg PLC and “Programme Helix” are fictional. The Programme is a regulated modernisation of their core platform, mid-delivery, in trouble. A System Integrator is operating under a fixed-price contract, but delivery is slow. A Board review is scheduled for 4 weeks time to review the programme, but no one has the full picture.

WHY IT LOOKS REAL

This presentation is an illustrative example output of the ENOS assessment method applied to this scenario. From the next slide onward, this is the deck as clients receive it.

360° HEALTH CHECK · INDEPENDENT PROGRAMME ASSURANCE

Programme Helix

An independent assessment

Prepared for YourOrg PLC by ENOS Limited · June 2026

For: Sarah Sample, PMO Lead

An evidence-based diagnostic, ahead of the Board Review on 18th June.

THE HEADLINE FINDING

One programme. Four different views.

We interviewed four role-holders against the 360 question bank, recording 559 answers in total. Each one describes a different view:

EXECUTIVE SPONSOR

52 %

PROGRAMME MANAGER

37 %

LEAD BUSINESS ANALYST

20 %

TECHNICAL LEAD

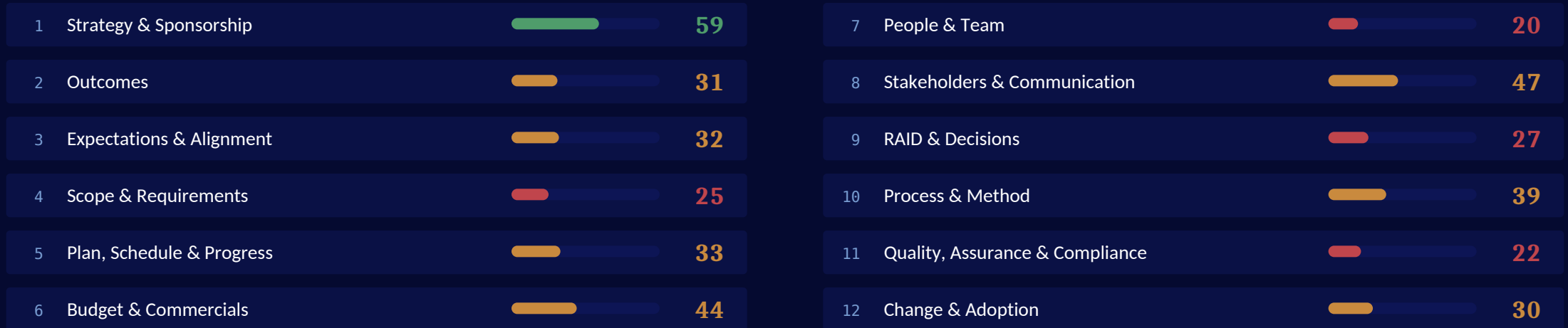
18 %

- A **34-point gap** separates the people accountable for Helix from the people who deliver it.
- Helix does not need a new opinion. It needs the four it already has to be in the same room.

BLENDED VIEW

33 %

Where Helix stands today (blended view)



Three key areas identified as critical in every response: People & Team (20) · Quality, Assurance & Compliance (22) · Scope & Requirements (25).

People and Scope were raised in the discovery call. Quality was not but the assessment uncovered it.

Key findings from disagreements

Sponsorship: 86 vs 40

The Sponsor rates his own area 86, and his engagement a perfect 100. The Lead Business Analyst rates the same area 40. The Sponsor chairs every SteerCo and calls that engagement; delivery experiences those meetings as a ritual that decides nothing.

Quality & Compliance: 2 vs 40

The Technical Lead scores this area 2 / 100. Behind the gap sits the most serious single finding: the AI/ML risk-scoring model has no documented validation evidence risking a direct regulatory exposure. The delivery role sees it but the accountable role does not.

The plan: the PM is the optimist

Plan & Schedule is the only area the Programme Manager scores above the Sponsor (51 vs 43), and far above delivery (18-19). When the person holding the plan is the most optimistic about it, that is itself a finding.

Where all four align

People & Team scores 16-28 from every viewpoint. A consensus finding makes a natural place to start recovery.

Where recovery starts

The evidence points to a clear sequence:

- 1 **Re-establish real sponsorship** and a measurable definition of success.
- 2 **Commission an independent review of the AI/ML model's compliance evidence** as a priority.
- 3 **Rebaseline scope** and stand up genuine change control.
- 4 **Stabilise the team** before chasing the go-live date.
- 5 **Reset the relationship with the System Integrator** and renegotiate the commercials.

These findings give the Board a single, shared view of Programme Helix ahead of its review on 18th June.

This summary shows the headline. The complete 360° Health Check — all 12 areas, 54 sub-areas, 559 scored responses and the full role-by-role detail — is available in the full report.