

Updated IT Standards Roadmap

		2014	2015	2016		2017		2018		2019		2020		2021		2022	
Capability Area	Standards		Sept	June	Sept	June	Sept	June	Sept	Jan	June	June	Sept	June	Sept	June	Sept
Workforce & Resource Mgmt.																	
	Outsourcing	ISO 37500 / 10006															
IT Innovation	Open Banking	Open Banking Standards v3.1.2															
	Cloud Computing	ISO 17788/ IEEE P2301															
	Mobility	ISO/IEC 25010															



Initial Compliance Date



Compliance Checked



Compliance Not checked

RECOMMENDATIONS

- OHSAS and SFIA Standards have been removed from IT Standards Blueprint, as they are not critical for banking operations and to allow inclusion of other more critical standards.
- Details for the following IT innovation areas will be part of the IT Standards blueprint, but no date will be fixed for compliance to their respective Standards as there are no globally accepted standards yet, still in development.
 - Artificial Intelligence
 - Internet of Things
 - Distributed Ledgers
 - Intelligent Process Automation
- Remediation will be carried out within 6 months of compliance audit.
- December of each year, banks will carry out a self-assessment of compliance and share report with the Shared Services office.
- The scope of the data centre standard was updated to cover Disaster Recovery only for this phase.