## **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
Strategic IT alignment		ITIL/ COBIT																
IT Governance		COBIT/ ISO 38500																
Architecture & Information Management	Interfaces	ISO 8583 / ISO 20022																
	Reporting	XBRL																
	Enterprise Architecture	TOGAF																
Solution Delivery	Applications Development	CMMI-Dev																
	Project Management	PMBOK/ PRINCE2																
	Service Management	ITIL/ ISO20000																
Service Management	Data Center (Disaster Recovery)	Tier 942																
& Operations																		
	Business Continuity	BCI GPG/ ISO 22301																
Information & Technology Security		PCI DSS																
		ISO 27001/27002																
	Cyber Security	ISO 27032																

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			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**

- 1. 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.
- 2. 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.
  - a. Artificial Intelligence
  - b. Internet of Things
  - c. Distributed Ledgers
  - d. Intelligent Process Automation
- 3. Remediation will be carried out within 6 months of compliance audit.
- 4. December of each year, banks will carry out a self-assessment of compliance and share report with the Shared Services office.
- 5. The scope of the data centre standard was updated to cover Disaster Recovery only for this phase.