## Collection of Questions

## From the CFO talk

★ What's your edge? ★

Will this place allow you to take risks? How does the place support risk taking?

Does IT and business have partnership in this place? In what way does the business and IT partnership work?

★ What is a one thing I (team, department) could have done better? ★

How does this place prepare next generation of leaders?

Based on your perspective and customer discussions what do you think is the biggest alpha IT could bring to business this year?

What would you do differently if you could do it all over again? Is there anything that was changed in the company that you would like to bring back.

Do you have a finish line and what is it? If not, why?

How has your company vision evolved from the early days to today?

What have you learned this year so far that will be game changing in the next year?

★ What is the greatest challenge you've faced with the company? ★

What can employees do to help drive long-term growth besides just doing a good job day to day?

What have you learned this year that was a surprise to you?

What is your priority for the next year?

## Department:

Software development process: How is development run? How requirements are created? What is the process of breaking them into features? How the decision is made to push them into specific releases? How the estimation process works? How and when are major architectural decisions surface (for example ARB board review)? How the features are broken down into tasks and these tasks tracked (in our case JIRA with sub-tasks)? Are there any processes around code quality before QA gets involved? At what point QA gets involved? What type of tests are QA usually develop and how do they communicate these with the development team? Are there feature switches and how are they managed?

Software delivery process:

Emergency controls process:

