



# Program & Project Management Services

Digital, Technology & Business

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KPMG Islands Group



February 2023



# Need a program manager to handle concurrent projects or a project manager for a specific project?

We can solve your resources problems.

## We look at all aspects of your project

# Our added value



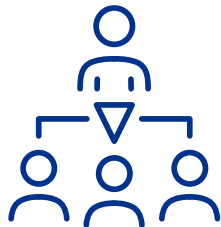
A mix of certified and experienced resources bringing together various Program & Project Management approaches



Better collaboration and efficient project communication channeling with project stakeholders



Use of our proven 'KPMG 3PM' methodology by making use of best approaches, processes and tools



Expertise in creating governance structures at various project stages to enable consistency of delivery



Prioritize investment, align and adjust to the business strategy



# We look at all aspects of your project



# Our basis for successful projects

Our team has been working on projects and programs in various industries. We handle each project holistically by addressing all aspects which needs to be set up and monitored. All activities are backed by project management standards which enables us to provide consistent work to all clients.

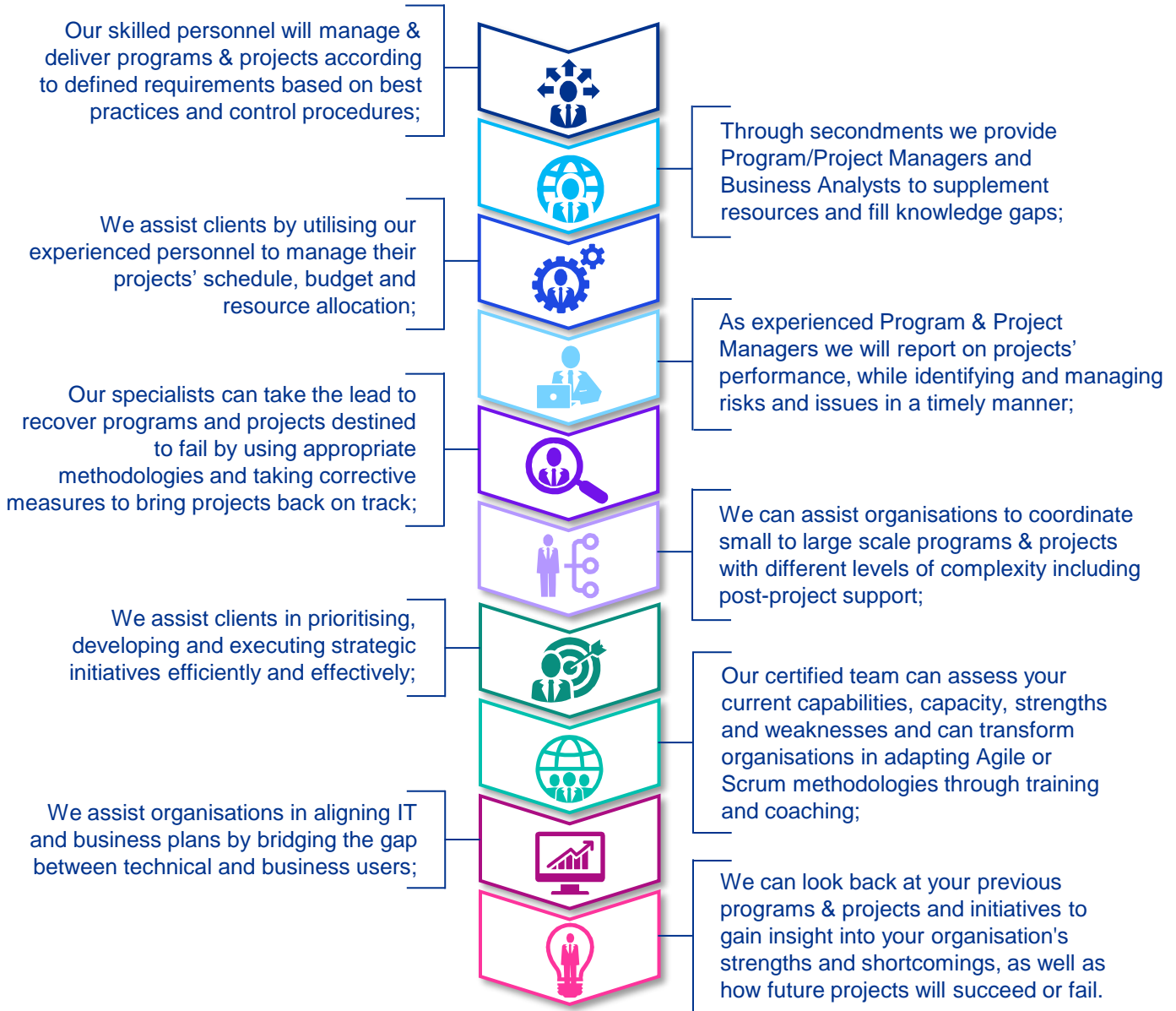




**We are providing a range of services helping both the business and IT people**



# Project Management Services



**Our global team  
has proven  
experience  
with a  
variety of  
clients**



# Case studies

## PM Secondment at Ministry for Health

- Client engaged KPMG for Program Management services to manage a 2-year, circa €5 million EU funded project.
- Implementation of an EU-wide Digital Strategy program.
- Secondment of a Program Manager and various Project managers to support the Information Management Unit within the Ministry.

## KPMG Malta PM Value Add

- Development and regular updates of the project procurement and implementation plans.
- Management of third-party suppliers that have been awarded the contract to implement the projects and also post-project support
- Assistance and guidance in the budgeting process for the Program, in line with the wider EU-Funded IT Program Plan

## Design and Implementation of SAP - National Insurance Office (Barbados)

- The client decided to upgrade to SAP ECC 6.0. SAP was awarded the contract for the front office including use of standard SAP modules and KPMG was contracted to design and implement the SAP back office modules (Financial Accounting and Controlling (FI-CO), Funds Management (FM), Investment Management (IM), Treasury and Risk Management (TRM), Cash Management (CM), Materials Management (MM), Human Capital Management (HCM) and Business Intelligence (BI).
- Given the size and complexity of the project, KPMG's team composition consisted of multiple project managers and quality assurance managers to provide project management services as a key driver to the success of project.
- KPMG Project Managers managed over 100 third-party SAP back-office consultants, KPMG teams and coordinated with SAP front office consultants, key end-users and IT personnel during the lifecycle of the project.

## KPMG Barbados PM Value Add

- Preparation of project charter, workplan, resource schedules, projects budgets, strategy documents and change management plans;
- Facilitated technical requirements planning and verified system landscape strategy with client;
- Conducted daily stand-up meetings with consultants/teams and provided timely status reports to project sponsors;
- Development of design and implementation plan;
- Development of a data migration strategy and plan;
- Development and management of risks and issues log;
- Facilitated comprehensive testing of configured modules, data interfaces, UAT testing and reports;
- Development of front-office/back office integration plan in coordination with front-office SAP third-party consultants;
- Conducted project risk assessment after go-live as part of the organisation change management activities.

# KPMG Islands Group

Our team is spread across the globe ...

Bermuda

Bahamas

Cayman Islands

Jamaica

British Virgin Islands

Barbados & the Eastern Caribbean

Trinidad & Tobago





Isle of Man

Channel Islands

Malta

KPMG Islands Group is a regional network of KPMG member firms providing Audit, Tax and Advisory services with more than 2,500 outstanding professionals working together to deliver value in The Bahamas, Barbados & the Eastern Caribbean, Bermuda, British Virgin Islands, Cayman Islands, Guernsey, Isle of Man, Jamaica, Jersey, Malta and Trinidad & Tobago. KIG is uniquely structured across island jurisdictions, having worked together for over 20 years, with common clients and industry sectors including financial services, tourism, healthcare, infrastructure and digital.



# Meet the PM Team

When diverse people from multi-talented backgrounds with multi-faceted capabilities come together and bring multiple perspectives to the table, the impact is unique insights that make a world of difference for our clients.



**Christine Seychell**  
PM Lead, KPMG Malta

Over 12 years of experience in the IT industry which enabled her to bridge the gap between business and technical needs. Her current role is leading a team of Project Managers to ensure that the team will be able to handle large complex projects and handling clients with wide range of demands.



**Bryan Beesley**  
Associate Director, KPMG  
Crown Dependencies

Over 20 years' experience of PM across various sectors including defence, IT and systems. All this is underpinned by Business Analysis, Organisational Reform and Strategic Planning.



**Mark Stone**  
Senior Manager, KPMG  
Crown Dependencies

Mark has over 20 years of working in the finance industry across the Banking, Fiduciary and Investment Management sectors.



**Troy Dort**  
Director, KPMG Bermuda

Over 16 years of experience in IT Advisory, client management, revenue growth and team management. Troy has led multiple companies, including a data analytics company which he co-founded.



**Shavonne Thompson**  
Senior Manager, KPMG Bahamas

Shavonne has over 18 years' experience in IT Advisory Services. Further, she has experience in a variety of industries including insurance, financial services, hospitality, government, retail, energy and telecommunications sectors.



**Aaron Calafato**  
Senior Project Manager,  
KPMG Malta

During the past 12 years he managed numerous complex projects and has experience in software development to project management including Scrum Mastery.

# Meet the PM Team



**Aditya Prakash**  
Senior Project Manager,  
KPMG Malta

During the past 17 years, Aditya has been involved in several IT projects in BFSI domain specifically in the areas of Change the Bank (CTB), business transformation, and operating model implementation. He is a PMI certified Project Management Professional with extensive experience on product implementations including managing migrations and integrations.



**Virginija Venclovaite**  
Project Manager, KPMG  
Malta

Since joining KPMG, Virginija has worked as a business analyst, project manager, and coordinator on various data and IT projects. She also has over ten years of experience managing and leading teams in the payments and customer service sectors.



**Laura Averiss**  
Associate Project Manager,  
KPMG Malta

Laura is involved in the planning and coordinating of data and analytics projects. She has a background in Operations, where she has experience coordinating large teams and leading process improvement projects, specifically within Supply Chain & Logistics Operations.



**Charlene Camilleri**  
Project Manager, KPMG  
Malta

In the last 4 years she contributed to various successful projects using her knowledge in Software Development, Business Analysis, Project Management and RPA.



**Yolande Oliver**  
Project Manager, KPMG Caricom  
(Barbados)

Yolande has over 15 years of work experience in IT Project Management; IT Strategy and Implementation, Data Management and Business Intelligence Analytics and Business Process Analysis and Improvement.



**Anastasia Slater**  
Assistant Project Manager,  
KPMG Bermuda

Anastasia has worked over 14 years in the Reinsurance Industry and in the last 3 years successfully managed projects using her Business Analysis, Project Management and Change Management skills.



**Kristina**  
Assistant Project Manager,  
KPMG Malta

Kristina has over 5 years of experience in the IT industry. Her dedication to project management shines through as she leads and manages projects with unmatched efficiency. Kristina's IT background and extensive experience provide her with a unique perspective, contributing to the team's success and fostering an environment of collaborative problem-solving.



Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

## Contact us

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