



Support go-live readiness of a fintech bank

Company	Realisation - approach	Result
Fintech with bank license	<p>Legal</p> <ul style="list-style-type: none">Supporting negotiations with an external service provider <p>Set up project management office</p> <ul style="list-style-type: none">Regular status meetings incl. standardised status reportsDefinition and set up of file structures and templatesStructuring of „Readiness-/Go-Live-Checklists“ as well as documentation <p>Training</p> <ul style="list-style-type: none">Establishing of training documents for new employees <p>Test management core banking system</p> <ul style="list-style-type: none">Definition of test areas along the application architecture incl. setting up of a scheduled test planSet up of test cases and scenariosRegular test meetings, reports of test coverage, error ratio and bug fixing, bug tracking <p>Selection of an ECM/DMS</p> <ul style="list-style-type: none">Requirement definitionCooperation with an external partner and coordination of two presentations of providersPreparation of decision memo	<ul style="list-style-type: none">Multi-layered contract structure with the provider of software and data center for the core banking system (software)Weekly status meeting with formal and structured documentationSetup of an „Onboarding“-documentation, test-documentationDocumentation of test-fields, -cases and -resultsPermanent, documented bug tracking internally (middleware of the bank) and externally (core banking system)Template for „Go-Live“-readinessDecision memo for DMS/ECM-provider
Initial situation		
The fintech company intended to found a bank, covered at first with the project name „SUN“. The bank plans at first to offer two business cases with selected bank products to other Fintech companies. After getting their bank licence the want to provide these services in production.		
Task		
Supporting activities for: <ul style="list-style-type: none">Legal & „Go-Live-Readiness“Setting up project management officeTrainingTest management core banking systemSelection of a ECM/DMS		