

#### A voyage to the stars

**Lorraine Brown Business Support Director** 





# What's coming up

Brief introduction

Before, during & achieving 4 star SDI certification

Further discussion





#### Introductions

Brief introduction
 Lorraine Brown - Business Support Director at
 Orange Bus

Joined Nov 2016 to establish and develop the Service Desk.

My role covers SD, InfoSec, GDPR, ISO:9001 & 27001, business support, client partners / external support







 Previous post SD Manager University of St Andrews between 2006 - 2014

SDC journey between 2012 - 2015

St Andrews still the only University worldwide to achieve 4 star status.

Hope to embark on SDC journey next year with Orange Bus





 Before, during and achieving 4 star certification

2006 joined St Andrews - brought in to change things

Service Desk V The World





 Before, during and achieving 4 star certification

2008 - New Head of Service Delivery

2010 - New CIO





February 2012 - SDI initial contact

March 2012 - Exchanged contracts

April 2012 - Assessment audit

May 2012 - Audit results





Leadership

Policy and Strategy

People and Management

Resources

Processes

People satisfaction stats

Customer satisfaction stats

Performance results

Social responsibility





1.67







•	Leadership	2.0
	Policy and Strategy	1.25
	People and Management	2.36
	Resources	1.56
	Processes	1.64
	People satisfaction stats	3.0
	Customer satisfaction stats	1.0
	Performance results	0.8
	Social responsibility	3.33





Read report

Create improvements register

Form project team

Got to work





Weekly project meetings

Regular communications updates with all ITS staff

Expand project team when required

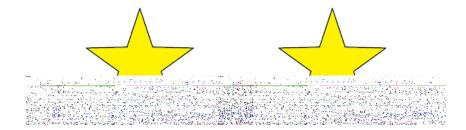
We must do this - SDI said!

Evidence folders





# Landed 2.84







# **Reaching the Stars**

•	Leadership	2.0	3.27
	Policy and Strategy	1.25	3.25
	People and Management	2.36	3.27
	Resources	1.56	2.83
	Processes	1.64	2.5
	People satisfaction stats	3.0	3.25
	Customer satisfaction stats	1.0	2.4
	Performance results	0.8	2.52
	Social responsibility	3.33	3.33





# **Reaching the Stars**







January 2013

Refreshed project team

Amended the service improvements register

Planned for the surveillance audit in Dec

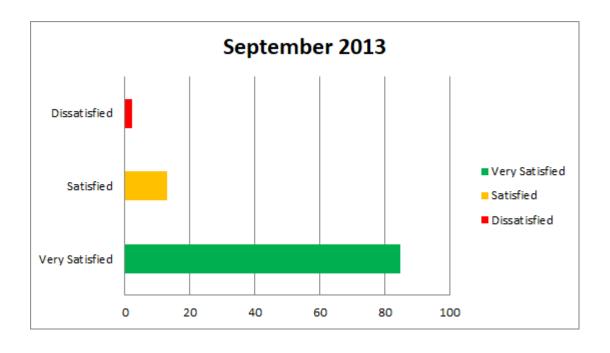




























December 2013

Surveillance audit

New SDI standards





# We got more stars 3.28













## We got more stars

Leadership	2.0	3.27	4
Policy and Strategy	1.25	3.25	3.78
People and Mgmt.	2.36	3.27	3.36
Resources	1.56	2.83	2.96
Processes	1.64	2.5	2.91
People satisfaction	3.0	3.25	3.67
Cust satisfaction	1.0	2.4	3.14
Performance results	0.8	2.52	2.83
Social responsibility	3.33	3.33	3.4





**Scottish Microsoft Apprentice of the Year 2014** 













2014

**University of St Andrews** 

1<sup>st</sup> for IT Support iGrad student satisfaction survey





## We got all the stars









# Top certification tips

Create a project team

Have weekly meetings

**Create improvements register** 

Assign tasks

Create evidence folders as you go

Keep on top of it

Don't give up - Gin helps!



Thank you.
Any Questions?



