

Onboarding

] Start Scan	2 Onboarding	7 Training Super User	4 Adjustment	5 Training remaing users	6 Follow up
 Create account Add admin DM Walk-through Add data locations Add Relations Walk trough Power-Bi Agree on next meeting 	- DM Dashboard Walk-through - Relations page adjustment - Risk page walk-through - Power-Bi walk through - Invite super users - Agree on next meeting	 - DM walk-through w. super users - Introduce Risk email - Agree on responsibilities - Assign task to find risk words - Agree on next meeting 	 - Adjust risk based on feedback from super users - Adjust High risk based on feedback from superusers - Adjust relations based on feedback from usperusers 	- DM walk-through w. Risk users - Introduce Risk email - Agree on next meeting	- Walk through Risk report - Align on progress - Align on needs
Estimated 30-45 min	Estimated 30 min	Estimated 30-40 min	Estimated 30 min	Estimated 40 min	