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## Decision Support Readiness Audit Questionnaire

The following questions can help assess a company's readiness and sophistication in developing, evaluating and using Decision Support Systems (DSS). Most of the questions can be answered "Yes" or "No", but each response should be evaluated individually to identify deficiencies or opportunities to improve a company's capabilities. Where each "Yes" answer counts for one point, a score greater than 32 indicates a very positive company environment for developing innovative DSS.

<b>1.</b> Does your firm actively manage decision-re information?	levant Yes	No
2. Has your firm implemented any computerized syste support decision making?	ems to Yes	No
3. Does your firm have any Strategic Information System	Yes	No
<b>4.</b> Is Information System and Information Technology (planning and strategy focused on strategic questions?	IS/IT) Yes	No
<b>5.</b> Are business processes designed to support use Information Technology?	se of Yes	No

<b>6.</b> Has your company's corporate culture had a positive impact on the IS/IT strategy your firm is implementing?	Yes	No
<b>7.</b> Has your firm examined its business processes from both a customer service and an information technology perspective?	Yes	No
<b>8.</b> Has a problem with a specific decision or decision process led managers to consider developing or improving a DSS?	Yes	No
<b>9.</b> Have the key decision processes in the company been identified?	Yes	No
<b>10.</b> Is your company using rapid prototyping to develop small-scale DSS?	Yes	No
<b>11.</b> Does your company use a structured systems development process for all large-scale projects?	Yes	No
<b>12.</b> Are DSS software development products used in your company?	Yes	No
<b>13.</b> Does your company have user interface guidelines for DSS?	Yes	No
<b>14.</b> Does your company involve potential users in the design and development of new DSS applications?	Yes	No

<b>15.</b> Are users satisfied with the user interfaces of current DSS?	Yes	No
<b>16.</b> Will your firm's IS/IT architecture and organization of IT resources support additional decision support capabilities?	Yes	No
<b>17.</b> Does your company have a network and high-speed Internet access?	Yes	No
<b>18.</b> Does your company have a DSS security policy?	Yes	No
<b>19.</b> Does your company use groupware or Group DSS?	Yes	No
<b>20.</b> Does your company have an intranet based on Web technologies?	Yes	No
<b>21.</b> Does your company have a computer-supported meeting room or a video conferencing facility?	Yes	No
<b>22.</b> Are any computerized tools used to support team projects?	Yes	No
<b>23.</b> Is one major relational database product used in your company?	Yes	No

<b>24.</b> Does your company have a data warehouse or a data mart?	Yes	No
<b>25.</b> Does your company have any data-driven DSS?	Yes	No
<b>26.</b> Does your company have any document-driven DSS?	Yes	No
<b>27.</b> Are users satisfied with the quality of data captured and stored at your company?	Yes	No
<b>28.</b> Does your company have an Executive Information System (EIS)?	Yes	No
<b>29.</b> Are any model-driven DSS used in your company?	Yes	No
<b>30.</b> Do decision-makers develop and maintain some model-driven DSS?	Yes	No
<b>31.</b> Has your company implemented any knowledge-driven DSS?	Yes	No
<b>32.</b> Does your company use data mining for analysis of business data?	Yes	No

<b>33.</b> Does the MIS group have any knowledge-driven DSS or data mining development projects underway?	Yes	No
<b>34.</b> Has your firm deployed any Web-based DSS?	Yes	No
<b>35.</b> Does the MIS group support Web technologies and Web applications development?	Yes	No
<b>36.</b> Does your firm have any plans for Web-based DSS?	Yes	No
<b>37.</b> Does your company create budgets for major DSS projects?	Yes	No
<b>38.</b> Are managers involved in evaluating proposed DSS projects?	Yes	No
<b>39.</b> Are cultural and international issues considered in evaluating DSS projects?	Yes	No
<b>40.</b> Is a DSS project evaluation checklist used?	Yes	No

This **Decision Support Readiness Audit Questionnaire** may be used for educational purposes, but the copyright notice and these paragraphs must be included with the printed form.

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