What to look for

- ## How can I tell whether a Toolkit is eligible for external use?

  - In the excel file, look for text that reads "Approved for External Use –Not for Resale" above the disclaimer text

  - To the right is an example of what to look for:

Gartner for IT Leaders Tool

Toolkit: Mitigate the Risk Across Your MDM Program (G00278193)

This Toolkit provides a framework for mitigating risks related to master data management (MDM) programs. It should be used in conjunction with Gartner's "Toolkit: Assess the Risk Across Your MDM Program" (G00252399) as a starting point for taking the actions necessary to mitigate these risks. In many cases, these actions will form the basis of control requirements that enable you to establish the appropriate risk control environment for your organization. This Toolkit should be used as a component of a wider risk management framework within your organization. The Toolkit's current content is *illustrative* of the types of risk an MDM program can face and the type of mitigating actions needed; it does *not* constitute the actual risks that your organization's MDM program faces or a complete set of actions to mitigate those actual risks.

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The instructions, intent and objective of this template are contained in the source document. Please refer back to that document for details.

The Toolkit "excel" file is marked for External Use.

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What to look for

- Here is an example of a Toolkit that is not eligible for externa use

  - Why? The excel file does not include "Approved for External Use –Not for Resale" above the disclaimer text. Therefore, as the disclaimer states, this specific Toolkit data is for internal use only.

Gartner for IT Leaders Tool

Business Case Model for ERP (G00278222)

Summary: This business case model is an Excel workbook comprising spreadsheets that enable the user to document, calculate and evaluate a business case for a system project. The model operates with a number of predefined and prepopulated categories and cells, and provides the user with the flexibility to add, change and alter some categories and values. Macros must be enabled.

The Toolkit "excel" file is not marked for External Use; therefore, it may not be used Externally.

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