

IMPOWER

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The Ø Standard: a Production-Readiness Checklist

Seven checks, none of them exotic — which is rather the point. Every one is something an inherited app is usually missing, and every one is cheap at build time and expensive at 2 a.m. Anything that fails a check isn't production — it's a pilot running on production data.

Zero exceptions — hence the name.

— The seven checks

- ☐ **1 · Ø orphans** — a named owner and a successor path.
How to check: name the owner without looking it up. Then name who takes it when they leave.
- ☐ **2 · Ø personal credentials** — service identities for anything critical.
How to check: list the connections. If a critical flow runs as a person, it retires the day they do.
- ☐ **3 · Ø mystery access** — permissions auditable and least-privilege.
How to check: answer "who can see this data, and why?" with a list, not a shrug.
- ☐ **4 · Ø prod-only** — a Dev/Test/Prod path and rollback.
How to check: make a change without editing production directly. If you can't, that's your answer.
- ☐ **5 · Ø undocumented handoffs** — docs a stranger could operate from.
How to check: hand the docs to someone uninvolved and ask them to describe what it does and how to restart it.
- ☐ **6 · Ø silent failures** — monitoring and exception handling.
How to check: when it fails tonight, who is notified — a person, by the system, before the business notices?
- ☐ **7 · Ø dead ends** — a support path after go-live.
How to check: name where users go when it misbehaves, and who is accountable for the answer.

— How to use it

Run it against anything that matters — apps, flows, migrations, agents. Score each check pass/fail; no partial credit, because 2 a.m. doesn't give partial credit either. Fix what fails, cheapest first: ownership and credentials are usually paperwork; monitoring and environments are usually a day or two of engineering that removes years of quiet risk.

This standard is published in full, ungated, at imp0wer.com/methodology/ — alongside the GRID delivery lifecycle it belongs to. If you run it against your own estate and fix what you find, that's a win for you and fine by us. It's also the gap check inside every IMP0WER assessment, where it comes back scored, with evidence.

— When you want it measured properly

This self-assessment gives you a directional read. The **Power Platform Health & Governance Gauge** replaces it with evidence: a founder-led, fixed-price assessment with artifacts you keep.

\$3,500 focused · \$7,500 extended · 2 weeks (3 extended)

- ✓ Full estate inventory with owners
- ✓ Every critical solution scored against the Ø Standard
- ✓ Prioritized remediation roadmap

Scope and price are published at imp0wer.com/assessments/power-platform-governance/. Ask through the form and a founder calls you back within one business day — the first conversation is diagnostic, not a pitch.