

#	IA&A Factor	Assessment	Measurement(s)	Analysis (Comments)	Considerations	Comparative
1	Inventory Position	OK	Data extract, Data integrity			
2	Inventory Analysis	OK	inventory turns, days on hand			
3	Sales analysis	OK	Pareto analysis of titles			
4	Seasonality	OK	% of sales per month or quarter			
5	1st print process	OK	Design and duration			
6	Reprint process	OK	Design and duration			
7	Forecasting methodology	OK	data input and methods			
8	Print Quantity decision making	OK	data input and methods			
9	Service Level Target	OK	implicit or explicit			
10	supply chain/network	OK	Design and duration			
11	Inventory reports/system	OK	utility/filters/refresh			
12	Inventory management	OK	active/appropriate			
13	supplier management	OK	standards/reliability			
14	Cost models/TCO	OK	Factors and model			
15	Data model/IT	OK	utility/reliability			
16	Org complexity & connectivity	OK	alignment/utility			
17	Measurement/accountability	OK	appropriate/accountable			
18	Management Support/Priority	OK	alignment/effectiveness			
19	Best Practice Utility	OK	appropriate/universal			
20	Inventory Strategy/Policy	OK	appropriate/design			

	OK
	Needs Improvement
	Urgent