



## FIS Quantum Post-Go-Live Health Check

A practical, independent review for live treasury environments.

### **What this is**

A short, independent review designed to help treasury teams confirm whether their live FIS Quantum environment is stable, supportable, producing trusted numbers, and ready for audit and scale.

### **Typical use cases**

6–12 months after go-live, following SI exit, team changes, recurring BAU issues, or audit pressure.

### **What we review**

Operating ownership and BAU friction; controls and audit readiness; reconciliation and reporting confidence; interfaces and integration reliability; support readiness and key-person risk; safe change and release confidence.

### **What this is not**

This is not a vendor audit, certification, re-implementation, or generic checklist.

### **Deliverables**

A concise findings pack including a prioritised action list, risk map, and clear next-step options.

### **Independence**

Lumin Treasury Consulting is an independent advisory. We are not affiliated with, endorsed by, or acting on behalf of any software vendor, including FIS.

© Lumin Treasury Consulting Ltd — Proprietary Methodology