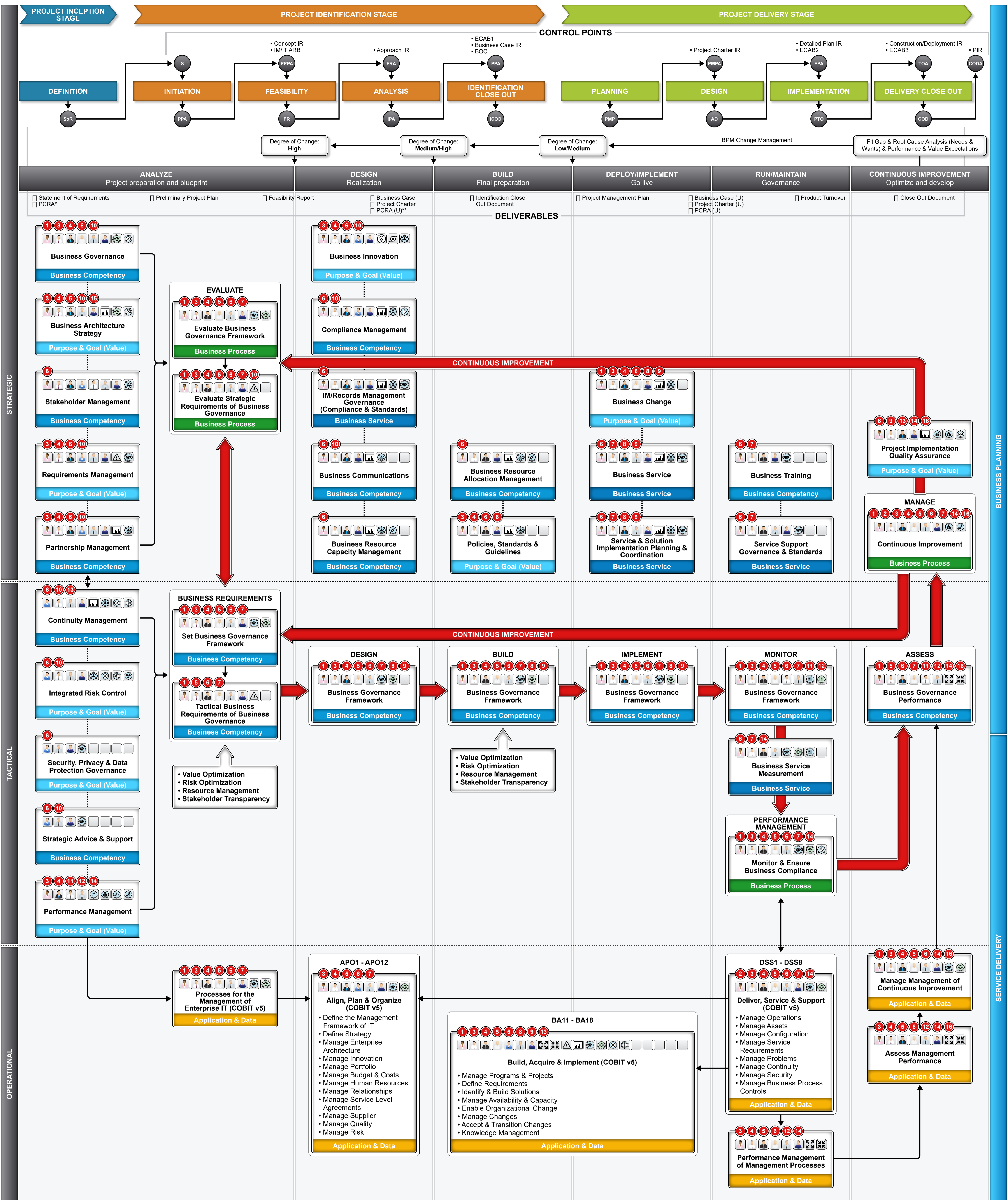


BUSINESS GOVERNANCE LIFECYCLE



Legend for Roles, Notations and Enterprise Standards

<ul style="list-style-type: none"> Process eXpert (PX) Process Engineer (PE) Process Architect (PA) Change Engineer (CE) Business Architect (BA) Value eXpert (VX) Service eXpert (SX) Enterprise Architect (EA) 	<ul style="list-style-type: none"> Value Proposition Value Indicator Value Expectation Value Driver Performance Indicator Performance Expectation Performance Driver Risk 	<ul style="list-style-type: none"> Business Measure Goal Objective Business Competency Business Compliance Cost Business Service Service Measurement 	<ul style="list-style-type: none"> Business Process Process Measurement Decision Making Innovation Transformation Requirement Effectiveness Efficiency 	<ul style="list-style-type: none"> 1 Change Management Reference Content [#LEAD-ES60002AL] 2 Root Cause Analysis Reference Content [#LEAD-ES60010AL] 3 Transformation Benchmarking Reference Content [#LEAD-ES60011AL] 4 Innovation Reference Content [#LEAD-ES60012AL] 5 Business Process Reference Content [#LEAD-ES20005BP] 6 Information Management Reference Content [#LEAD-ES50015BCIDSA] 7 Service-Oriented Computing Reference Content [#LEAD-ES50018ES] 8 Blueprinting Reference Content [#LEAD-ES50022AL] 	<ul style="list-style-type: none"> 9 Implementation Reference Content [#LEAD-ES50023AL] 10 Strategy Management Reference Content [#LEAD-ES10001PG] 11 Value Management Reference Content [#LEAD-ES10003PG] 12 Performance Management Reference Content [#LEAD-ES10004PG] 13 Project Management Reference Content [#LEAD-ES10021AL] 14 Measurement Reference Content [#LEAD-ES20014PG] 15 Process Architecture Reference Content [#LEAD-ES40004BP] 16 Continuous Improvement Reference Content [#LEAD-ES60004AL]
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Inception Stage Control Point S: Statement	Identification Stage Control Points PPPA: Preliminary Project Plan Approval FRA: Feasibility Report Approval PPA: Preliminary Project Approval IM/IT ARB: Architecture Review Board ECAB: Enterprise Change Advisory Board BOC: Business Operations Committee IR: Independent Review	Identification Stage Deliverables PPP: Preliminary Project Plan FR: Feasibility Report IAR: Investment Analysis Report *** ICOD: Identification Close Out Document	Identification Stage Control Points PMPA: Project Management Plan Approval EPA: Effective Project Approval TOA: Turnover Approval CODA: Close Out Document Approval ECAB: Enterprise Change Advisory Board PIR: Post Implementation Independent Review	Identification Stage Deliverables PMP: Project Management Plan AD: Approval Document PTO: Product Turnover COD: Close Out Document	□ = Project Management Deliverables Mandatory for «full» Projects (U) = Update * = For Investment Projects only ** = An updated PCRA for Integrated Investment Plan Projects *** = IAR equivalent to BC + PC
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