

# Operating Model: Public Sector Template [Empty]

|             | 1.0   | 2.0   | 3.0   | 4.0   | 5.0   | 6.0   | 7.0   | 8.0   |
|-------------|-------|-------|-------|-------|-------|-------|-------|-------|
| STRATEGIC   | 1.1   | 2.1   | 3.1   | 4.1   | 5.1   | 6.1   | 7.1   | 8.1   |
|             | 1.1.1 | 2.1.1 | 3.1.1 | 4.1.1 | 5.1.1 | 6.1.1 | 7.1.1 | 8.1.1 |
|             | 1.1.2 | 2.1.2 | 3.1.2 | 4.1.2 | 5.1.2 | 6.1.2 | 7.1.2 | 8.1.2 |
|             | 1.1.3 | 2.1.3 | 3.1.3 | 4.1.3 | 5.1.3 | 6.1.3 | 7.1.3 | 8.1.3 |
|             | 1.1.4 | 2.1.4 | 3.1.4 | 4.1.4 | 5.1.4 | 6.1.4 | 7.1.4 | 8.1.4 |
|             | 1.2   | 2.2   | 3.2   | 4.2   | 5.2   | 6.2   | 7.2   | 8.2   |
|             | 1.2.1 | 2.2.1 | 3.2.1 | 4.2.1 | 5.2.1 | 6.2.1 | 7.2.1 | 8.2.1 |
|             | 1.2.2 | 2.2.2 | 3.2.2 | 4.2.2 | 5.2.2 | 6.2.2 | 7.2.2 | 8.2.2 |
| TACTICAL    | 1.3   | 2.3   | 3.3   | 4.3   | 5.3   | 6.3   | 7.3   | 8.3   |
|             | 1.3.1 | 2.3.1 | 3.3.1 | 4.3.1 | 5.3.1 | 6.3.1 | 7.3.1 | 8.3.1 |
|             | 1.3.2 | 2.3.2 | 3.3.2 | 4.3.2 | 5.3.2 | 6.3.2 | 7.3.2 | 8.3.2 |
|             | 1.3.3 | 2.3.3 | 3.3.3 | 4.3.3 | 5.3.3 | 6.3.3 | 7.3.3 | 8.3.3 |
|             | 1.3.4 | 2.3.4 | 3.3.4 | 4.3.4 | 5.3.4 | 6.3.4 | 7.3.4 | 8.3.4 |
|             | 1.4   | 2.4   | 3.4   | 4.4   | 5.4   | 6.4   | 7.4   | 8.4   |
|             | 1.4.1 | 2.4.1 | 3.4.1 | 4.4.1 | 5.4.1 | 6.4.1 | 7.4.1 | 8.4.1 |
|             | 1.4.2 | 2.4.2 | 3.4.2 | 4.4.2 | 5.4.2 | 6.4.2 | 7.4.2 | 8.4.2 |
| OPERATIONAL | 1.5   | 2.5   | 3.5   | 4.5   | 5.5   | 6.5   | 7.5   | 8.5   |
|             | 1.5.1 | 2.5.1 | 3.5.1 | 4.5.1 | 5.5.1 | 6.5.1 | 7.5.1 | 8.5.1 |
|             | 1.5.2 | 2.5.2 | 3.5.2 | 4.5.2 | 5.5.2 | 6.5.2 | 7.5.2 | 8.5.2 |
|             | 1.5.3 | 2.5.3 | 3.5.3 | 4.5.3 | 5.5.3 | 6.5.3 | 7.5.3 | 8.5.3 |
|             | 1.5.4 | 2.5.4 | 3.5.4 | 4.5.4 | 5.5.4 | 6.5.4 | 7.5.4 | 8.5.4 |
|             | 1.6   | 2.6   | 3.6   | 4.6   | 5.6   | 6.6   | 7.6   | 8.6   |
|             | 1.6.1 | 2.6.1 | 3.6.1 | 4.6.1 | 5.6.1 | 6.6.1 | 7.6.1 | 8.6.1 |
|             | 1.6.2 | 2.6.2 | 3.6.2 | 4.6.2 | 5.6.2 | 6.6.2 | 7.6.2 | 8.6.2 |
| 1.7         | 2.7   | 3.7   | 4.7   | 5.7   | 6.7   | 7.7   | 8.7   |       |
| 1.7.1       | 2.7.1 | 3.7.1 | 4.7.1 | 5.7.1 | 6.7.1 | 7.7.1 | 8.7.1 |       |
| 1.7.2       | 2.7.2 | 3.7.2 | 4.7.2 | 5.7.2 | 6.7.2 | 7.7.2 | 8.7.2 |       |
| 1.7.3       | 2.7.3 | 3.7.3 | 4.7.3 | 5.7.3 | 6.7.3 | 7.7.3 | 8.7.3 |       |
| 1.7.4       | 2.7.4 | 3.7.4 | 4.7.4 | 5.7.4 | 6.7.4 | 7.7.4 | 8.7.4 |       |
| 1.8         | 2.8   | 3.8   | 4.8   | 5.8   | 6.8   | 7.8   | 8.8   |       |
| 1.8.1       | 2.8.1 | 3.8.1 | 4.8.1 | 5.8.1 | 6.8.1 | 7.8.1 | 8.8.1 |       |
| 1.8.2       | 2.8.2 | 3.8.2 | 4.8.2 | 5.8.2 | 6.8.2 | 7.8.2 | 8.8.2 |       |
| 1.8.3       | 2.8.3 | 3.8.3 | 4.8.3 | 5.8.3 | 6.8.3 | 7.8.3 | 8.8.3 |       |
| 1.8.4       | 2.8.4 | 3.8.4 | 4.8.4 | 5.8.4 | 6.8.4 | 7.8.4 | 8.8.4 |       |

**Heat Map: Rule Model**

- = Acts & Regulation
- = Procedures
- = Policy
- = Guidelines

**Heat Map: Service Model**

- = Service Flow
- = Value Opportunity
- = Service Channel
- = Core Differentiating Competency
- = Core Competitive Competency

**Heat Map: Investment Model**

- = Investment Opportunity
- = Compare Opportunity
- = Alignment Opportunity
- = Collaborate & Partner
- = Joint Venture

**Heat Map: Reporting Model**

- = Reporting Flow
- = Measurements
- = Cockpits
- = Dashboards
- = Scorecards

**Heat Map: Operating Model**

- = Performance Opportunity
- = Standardization Opportunity
- = Integration Opportunity
- = Maturity Level
- = People Distribution

**Heat Map: Control Model**

- = Control Flow
- = Monitoring
- = Evaluation
- = Audit
- = Compliance