LEAD - LAYERED ENTERPRISE ARCHITECTURE DEVELOPMENT

WAY OF THINKING: GOVERNANCE

CONCEPTUAL CONTEXT

CONCEPTUAL LEVEL
High-level thinking on a more theoretical, abstract and intangible level:
• Context (situational-based, environmental-based and/or perspective-based)
• Description (explanation of, depiction/sketch of, and/or portrayal of what is often using maps, matrices and models)

EA Governance Impact

Strategic Outcomes

Governance Context:
• Identify situation   • Classify complication
• Specify leading   • Map relevant objects
  questions

EA Governance Value Aspects

Value Identification

Example of Governance Artifacts (example maps):
Governance Requirement Map
Information Map
Governance Owner Map
Governance Rule Map
Stakeholder Map
Governance Driver Map
Governance Reporting Map
Governance Performance Map
Governance Measurements & Reporting Map

WAY OF WORKING: GOVERNANCE

LOGICAL DESIGN

LOGICAL LEVEL
Represents the logic of how entities are related:
• Contextual (appropriate to, connected to and/or related to)
• Specification (required for, ordered/patterned to and/or arranged for)
• Design - (planned for, intended to and/or aimed at)

Governance Design:
• Decomposition Objects
• Decomposition Description
• Decomposition & Composition Relations
• Decomposition & Composition Interactions
• Relation & Interaction Description

Value Creation

Governance Specification (example matrices):
Application Governance Rules Matrix
Application Roles Governance Matrix
Data Service Matrix
Infrastructure Governance Matrix
Governance Rules Matrix
Compliance Matrix
Owner Matrix
Media Governance Matrix
Governance Roles Matrix
Platform Governance Matrix
Data Governance Matrix

WAY OF MODELLING: GOVERNANCE

PHYSICAL EXECUTION

PHYSICAL LEVEL
The realization of the mechanisms for a specific type of operation:
• Execution (completing, performing and/or realizing)
• Concrete (tangible, existing and/or actual)

Operational Outcomes

Governance Execution:
• Physical Distribution • Virtualization
• Availability   • Standardization
• Integration

Value Realization

Governance Concrete (example models):
Governance Operating Model
Platform Model
Data Model
Infrastructure Model
Governance Cost Model
Governance Measurements & Reporting Matrix

WAY OF GOVERNANCE

The Structural Way of ((©))LEADing Practice