Unified Framework for Driving Transformations

Roles & Governance
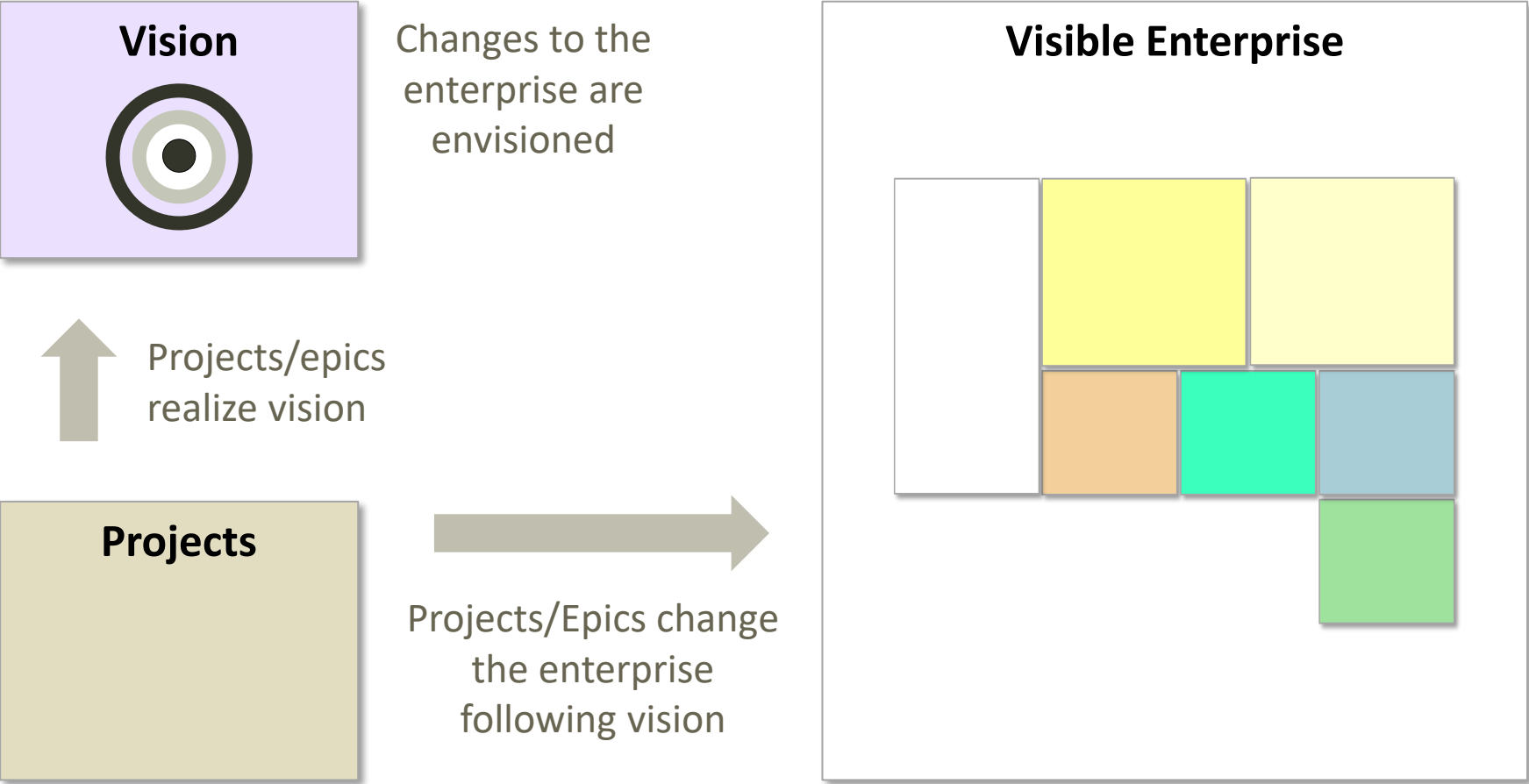# of Model Repository Content

People's Roles

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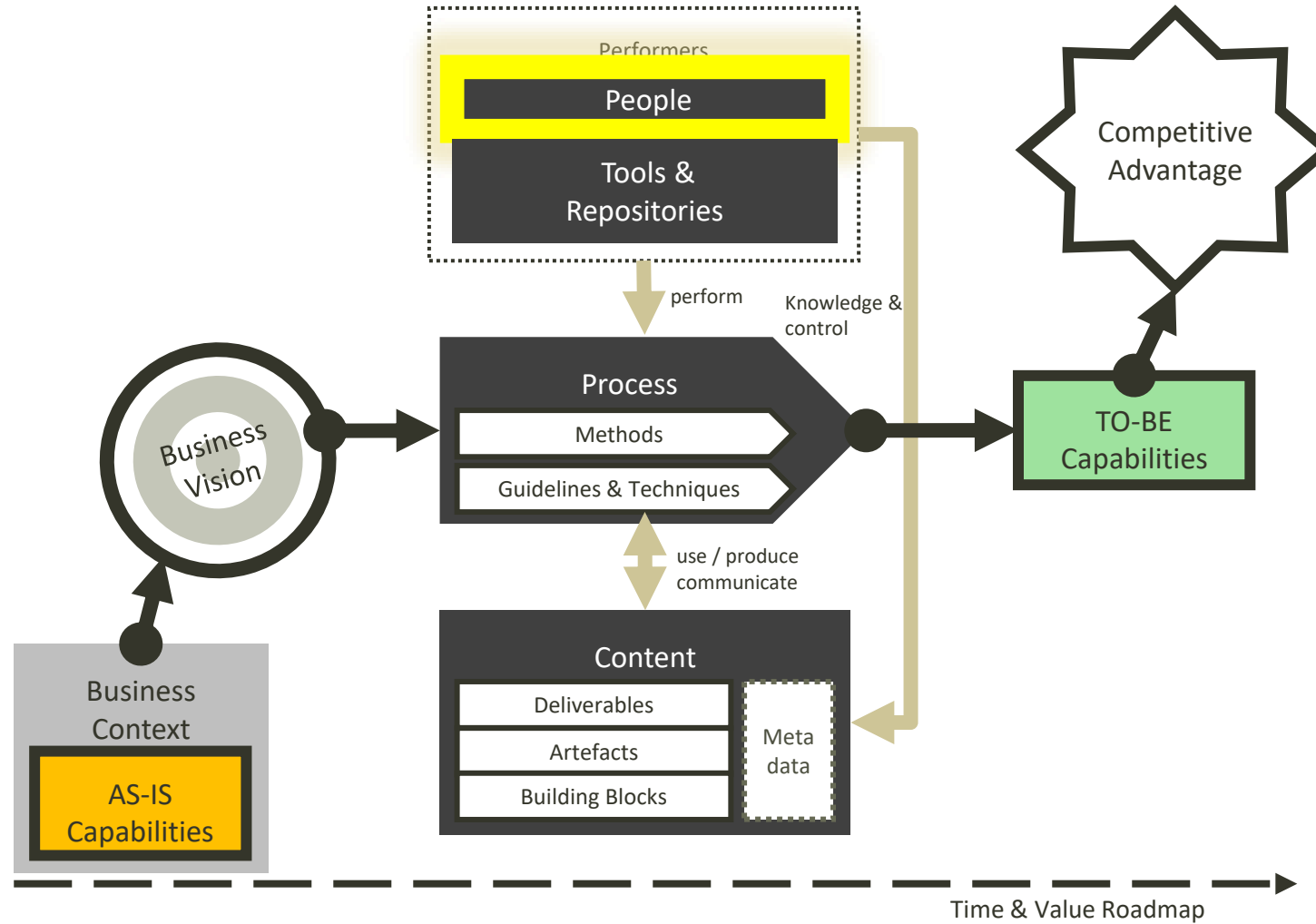
Challenges

- What kinds of model repository content do we have?

- Who/which roles need to read and/or write what content?
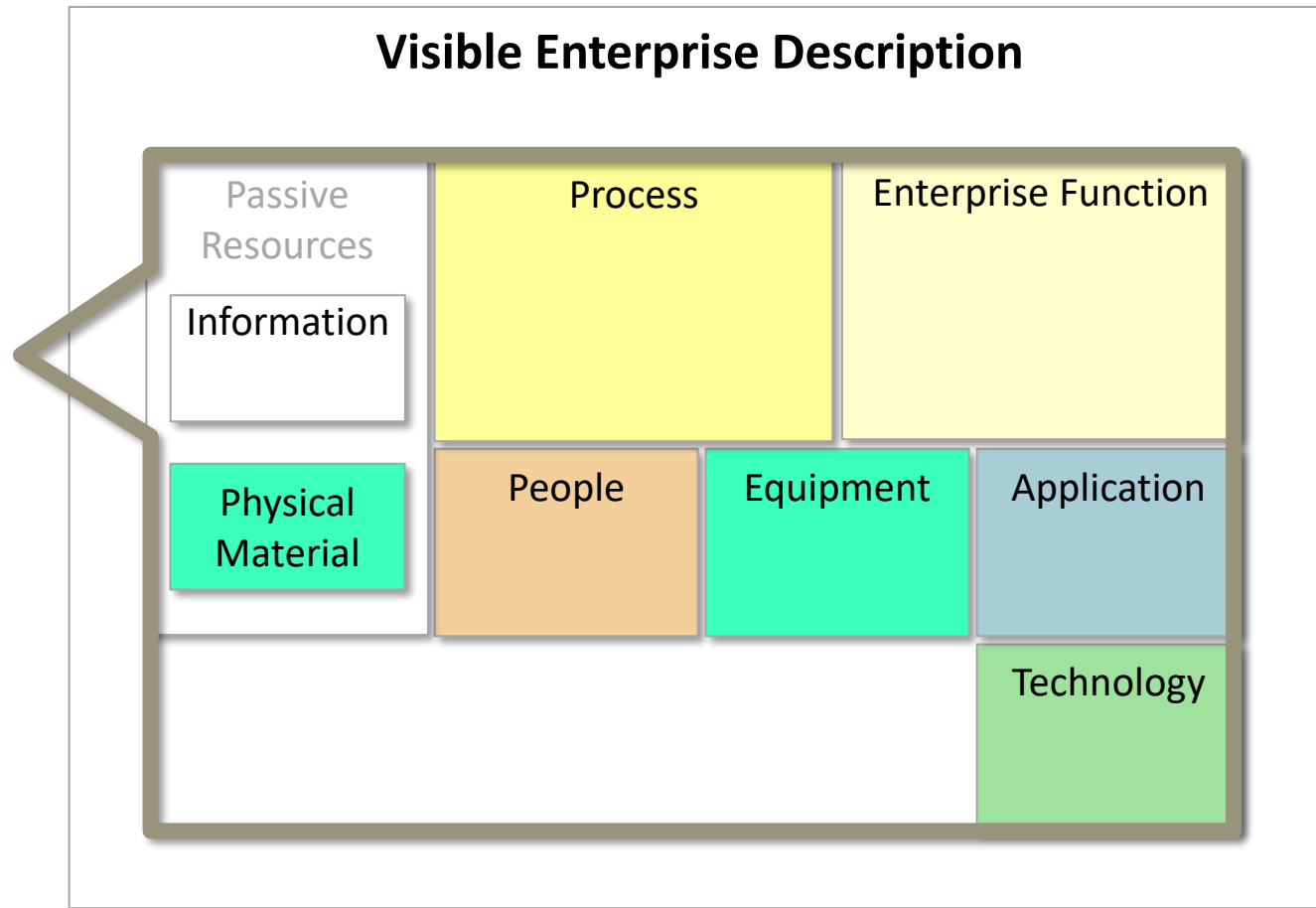
- How can we share and protect that content?

The model repository is organized into 3 main sections...

Vision

Changes to the enterprise are envisioned

Projects/epics realize vision

Projects

Projects/Epics change the enterprise following vision

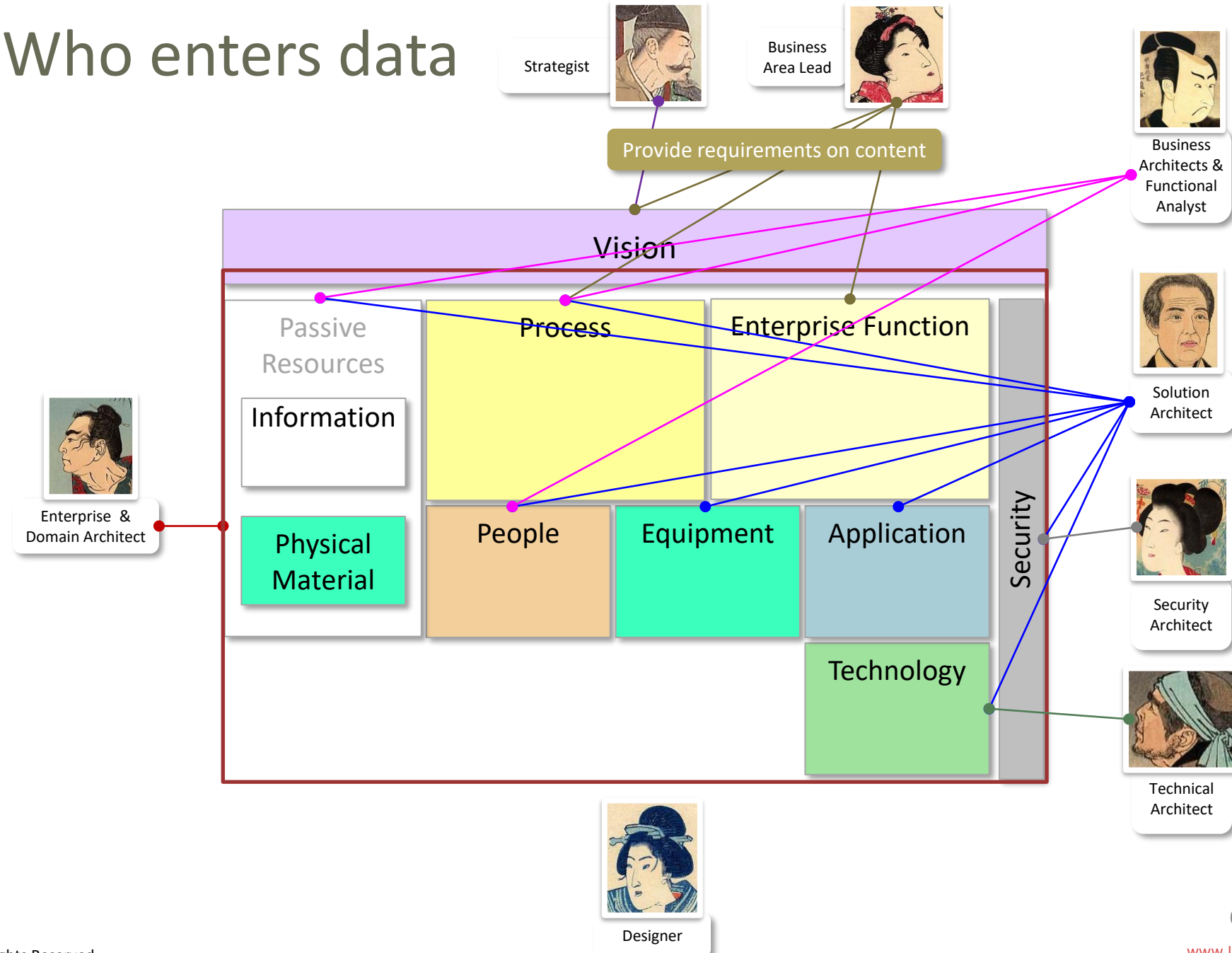**Visible Enterprise**

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The **Visible Enterprise Description** is divided into **architecture portfolios**

Architecture Portfolios
(perspective on the architecture)

Who enters data

Strategist

Business Area Lead

Business Architects & Functional Analyst

Provide requirements on content

Vision

Passive Resources

Information

Physical Material

Process

Enterprise Function

People

Equipment

Application

Technology
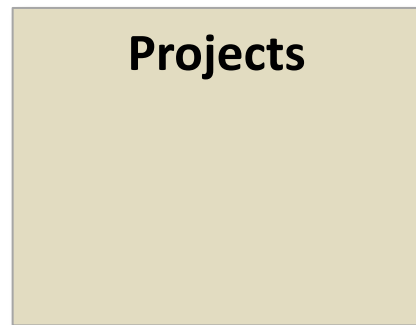
Security

Enterprise & Domain Architect

Solution Architect

Security Architect

Technical Architect

Designer

6

The **Visible Enterprise Description** is also divided into **Functional Domains**
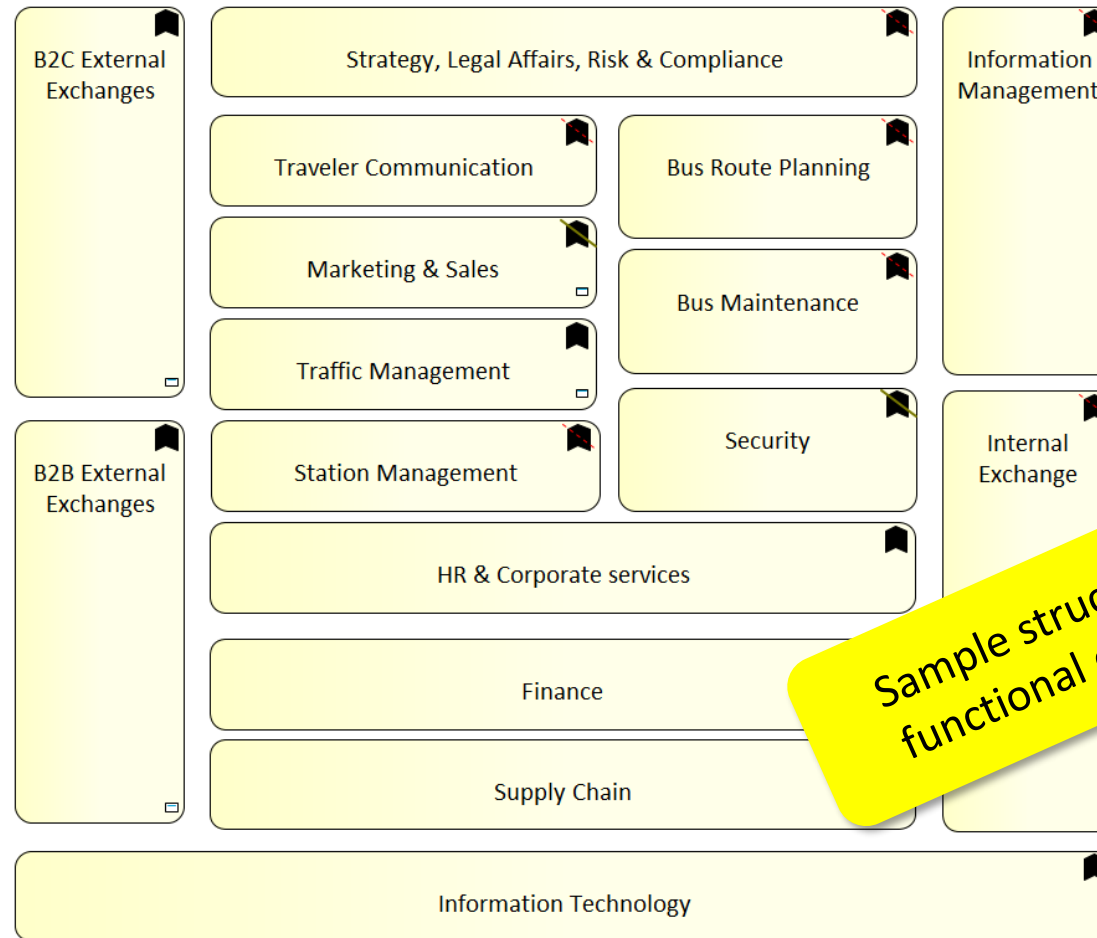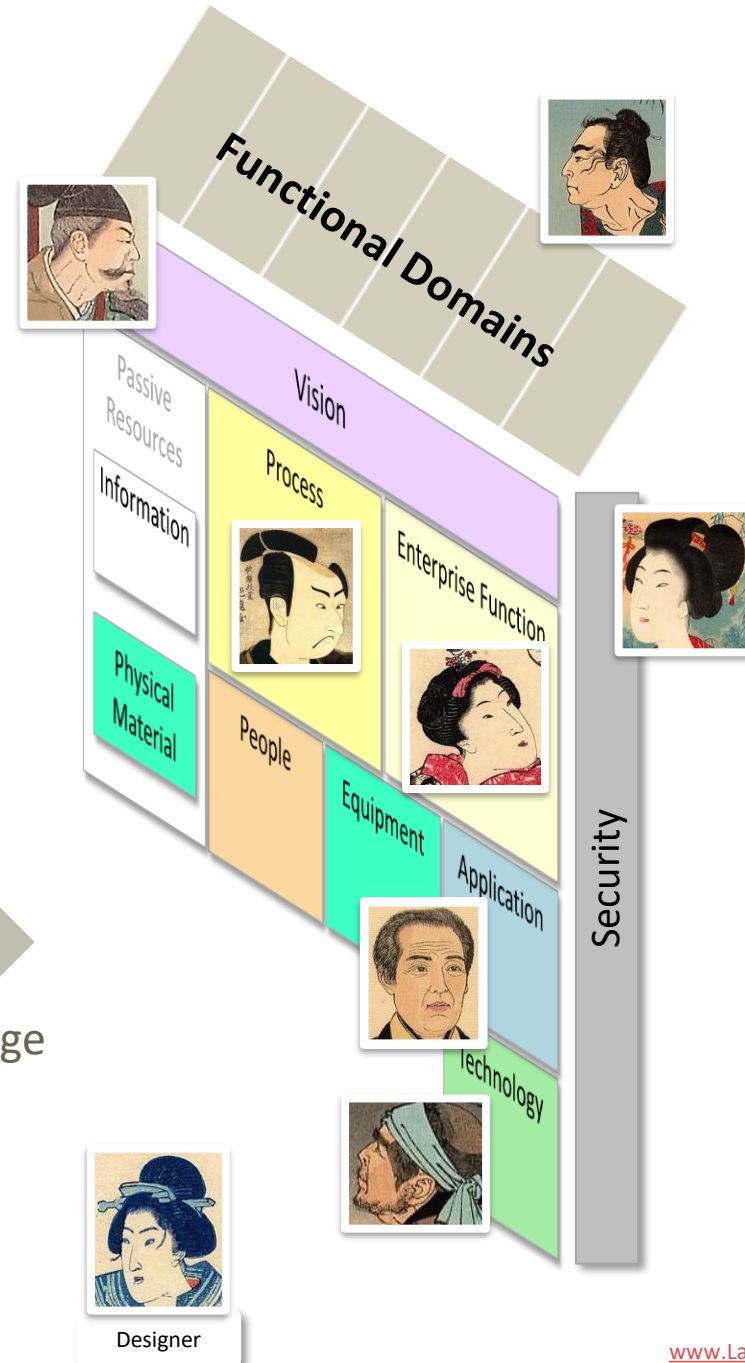

Sample structure of functional domains

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To integrate Vision, Portfolios, Functional Domains and Project Content…

we need policies to
share and protect that content

Projects

Projects/Epics change the enterprise following vision

Functional Domains

Passive Resources

Information

Physical Material

Vision

Process

Enterprise Function

People

Equipment

Application

Technology

Security

Designer

8

Accountabilities and Responsibilities

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Portfolio Custodians

**Accountable** for the integrity and quality of their **assigned portfolio**

The Custodian of the Enterprise Function Portfolio is key since the entire repository content is organized following this functional taxonomy

Custodians

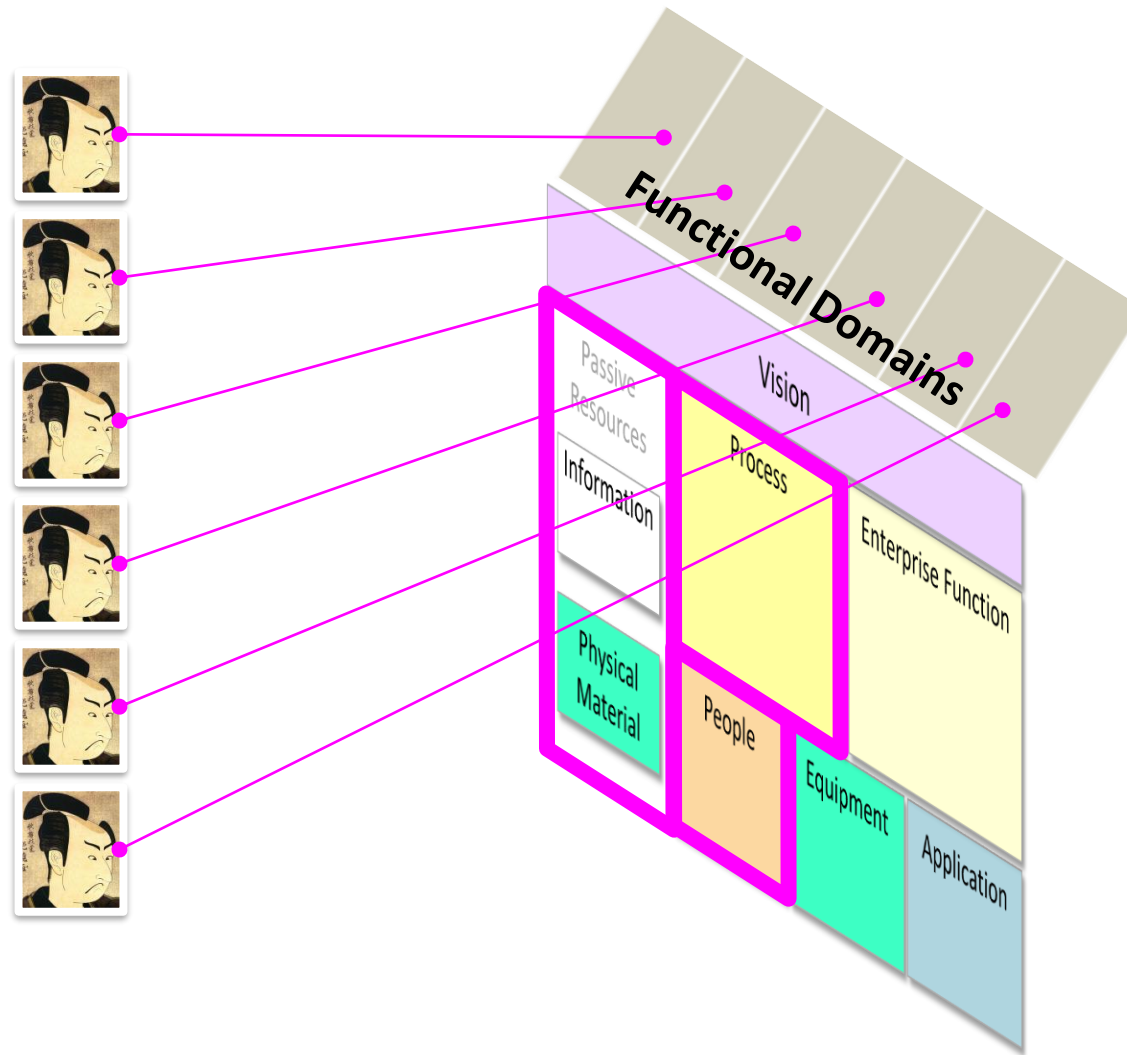www.Labnaf.one
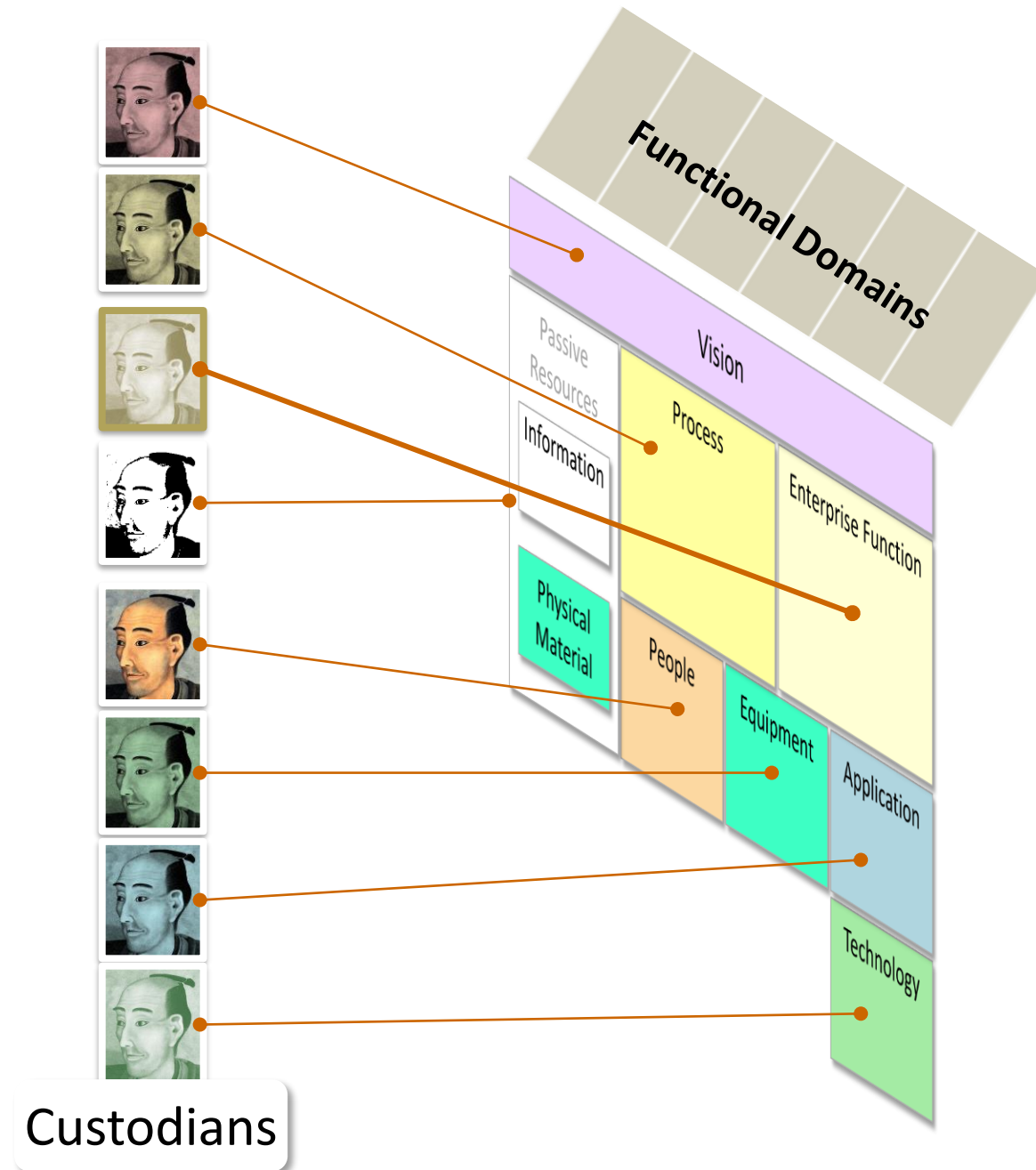
Domain Architects

Accountable for

- the **Vision**, and **Architecture content** for their **assigned domain(s)**

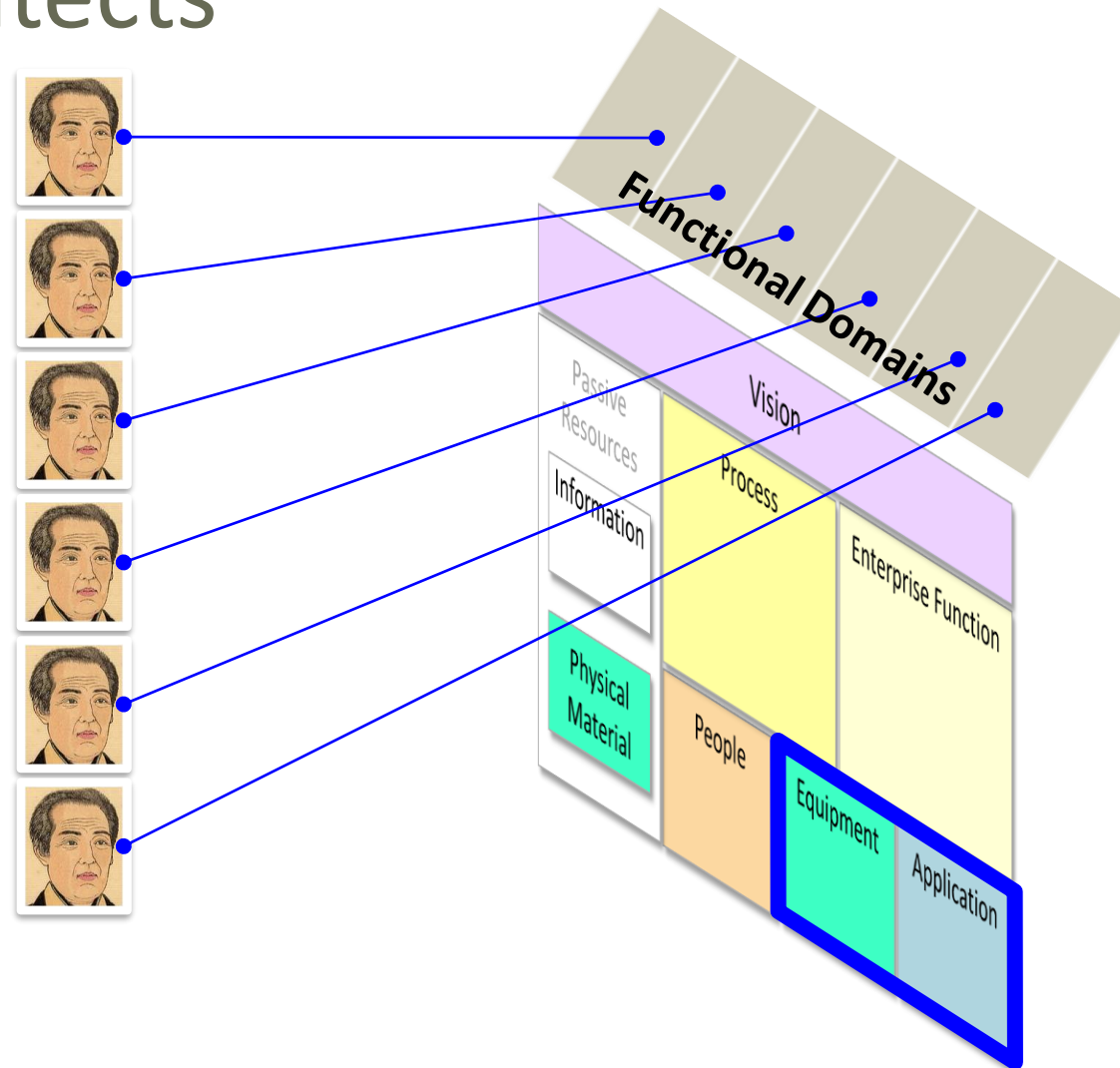- all portfolios in their domain *except the Technology Portfolio*
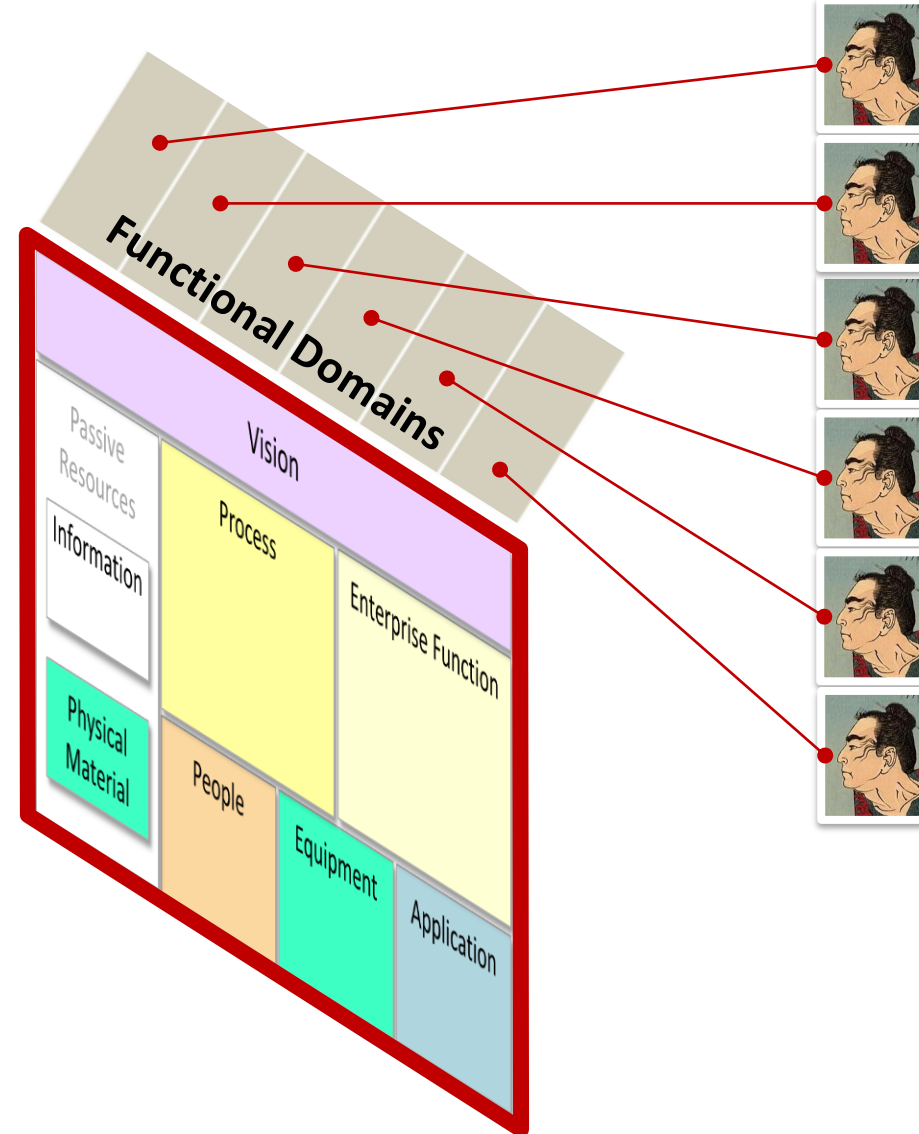
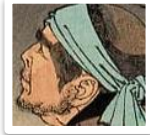# Business Architects & Functional Analysts

Responsible for the people, process, information and physical material content in their domain
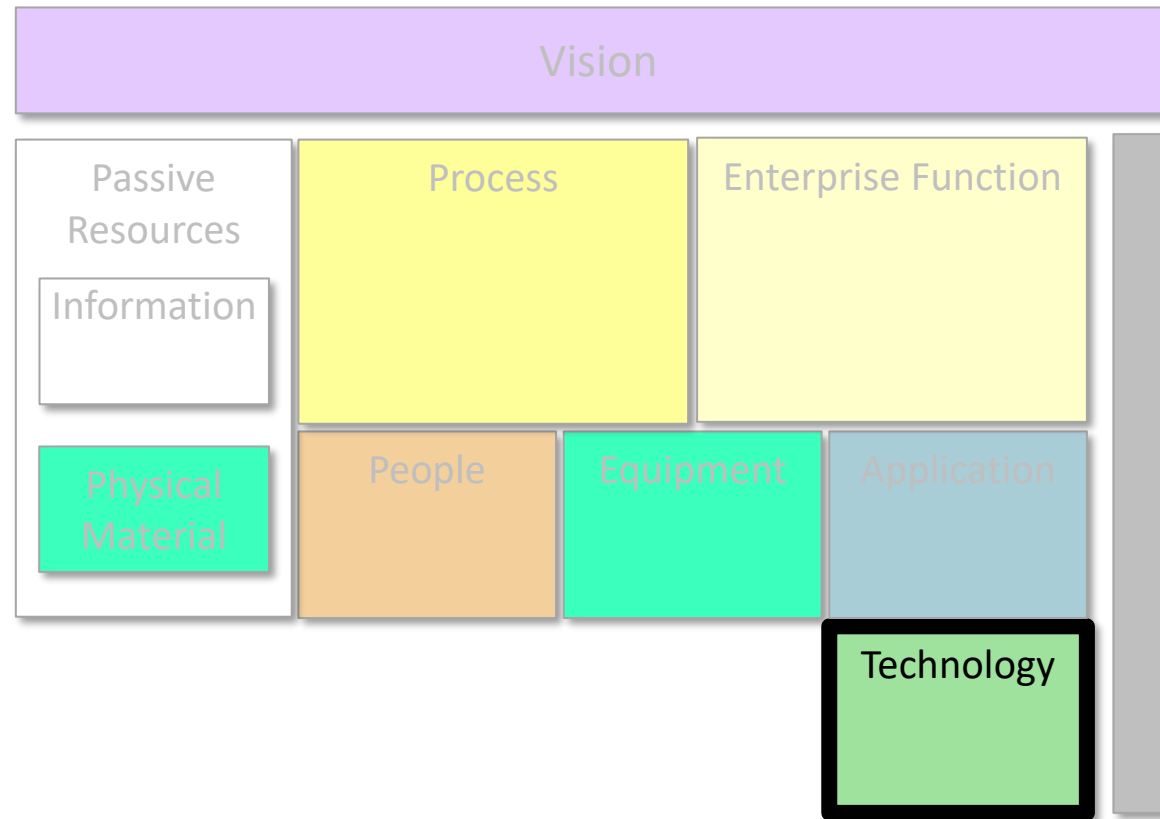
Solution Architects

Responsible for Equipment & Application content in their domain

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Technical Architects are **responsible** for the Technology content

Technology Portfolio Custodian is **accountable** for the Technology content

Implementation

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Secured Access in the Model Repository

Security Groups	Portfolio Specific	Domain in Portfolio		Portfolio Custodian	Domain Architect	BA and FA	Solution Architect	Technical Architect
Vision		X		R/W	R/W	R	R	R
Information		X		R/W	R/W	R/W	R	R
Physical Material		X		R/W	R/W	R/W	R	R
Process		X		R/W	R/W	R/W	R	R
Enterprise Function	X			R/W	R	R	R	R
People	X			R/W	R/W	R/W	R/W	R
Application	X			R/W	R/W	R/W	R/W	R
Technology	X			R/W	R	R	R	R/W
Equipment	X			R/W	R/W	R/W	R/W	R

NB
- You can write protect selective model repository content.
- You can read protect selective root folders. It is all or nothing.

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