



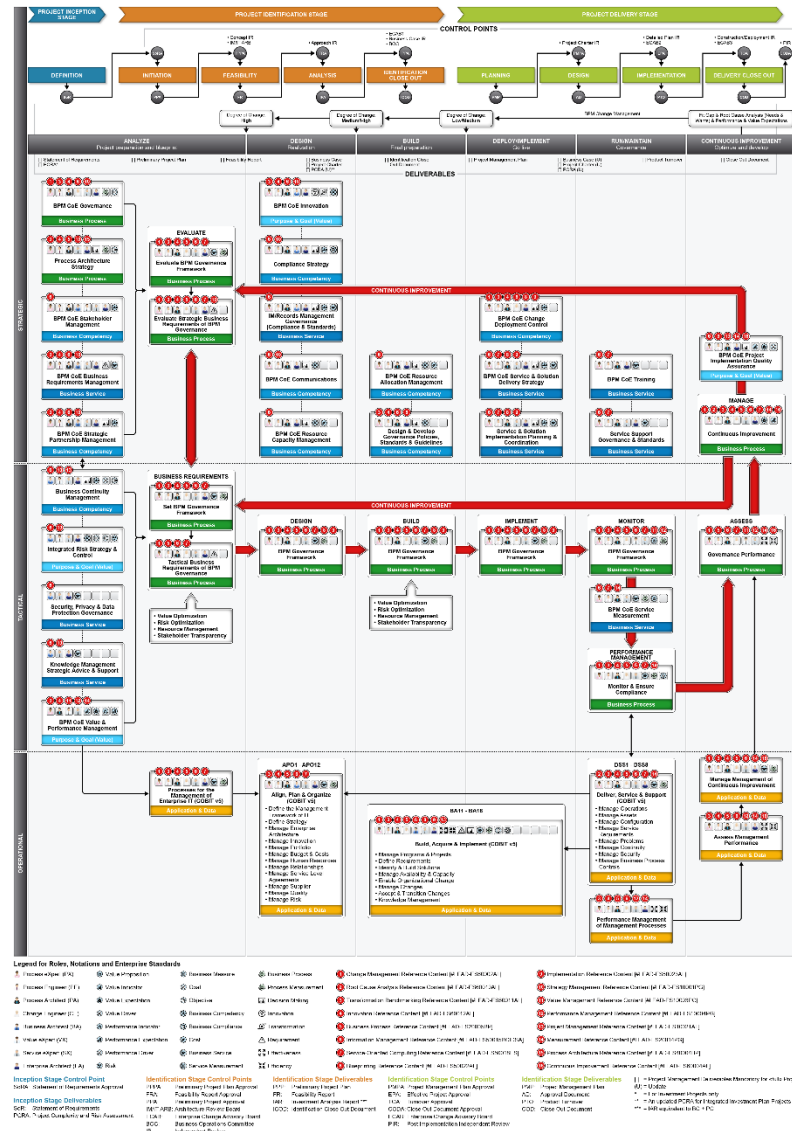
Governance Lifecycle

Governance Reference Content

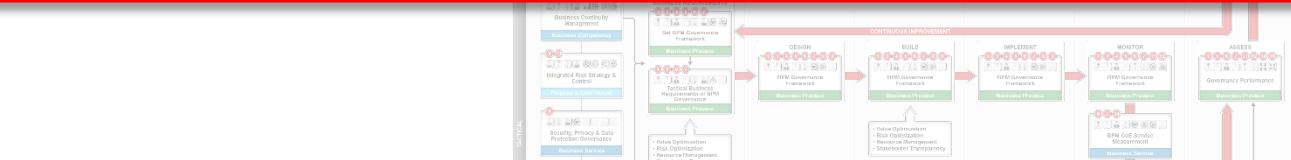
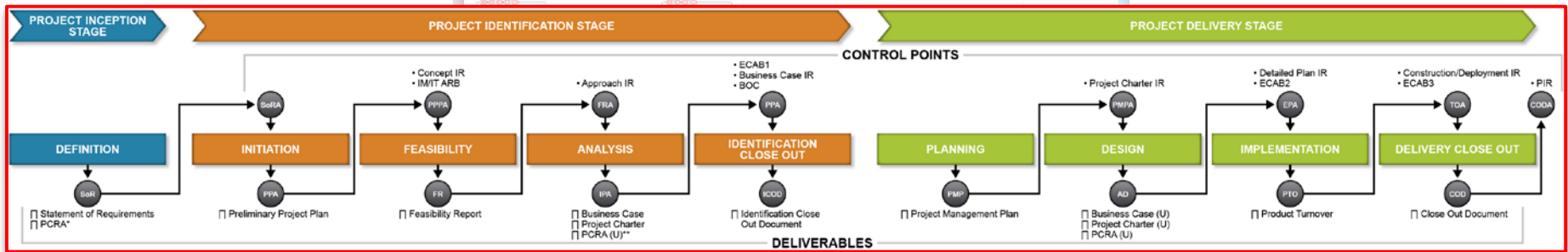
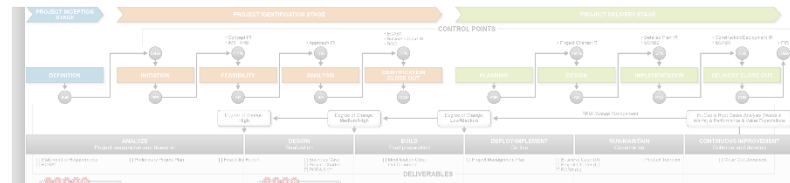
Presenter:
Henrik von Scheel



The Combined Project Funding & Governance Lifecycle



The Project Funding Lifecycle



Inception Stage Control Point

SoRA: Statement of Requirements Approval

Inception Stage Deliverables

SoR: Statement of Requirements

PCRA: Project Complexity and Risk Assessment

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 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

PMP: Project Management Plan

AD: Approval Document

PTO: Product Turnover

COD: Close Out Document

Identification Stage Deliverables

PPP: Preliminary Project Plan

FR: Feasibility Report

IAR: Investment Analysis Report ***

ICOD: Identification Close Out Document

□ = Project Management Deliverables Mandatory for «full» Projects

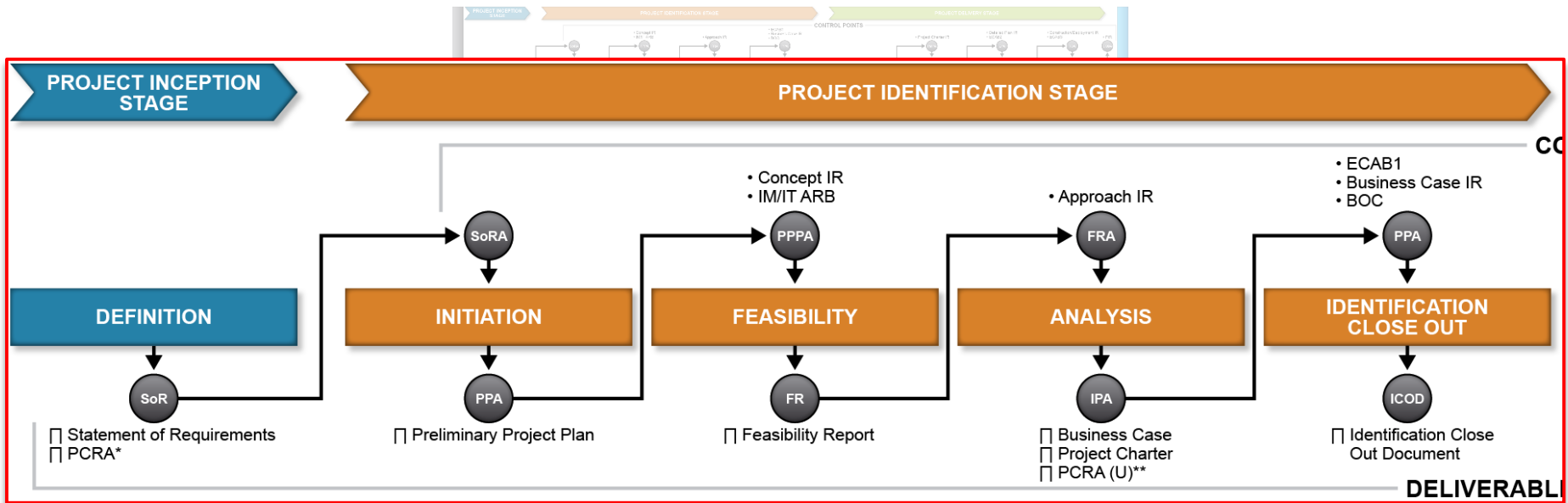
(U) = Update

* = For Investment Projects only

** = An updated PCRA for Integrated Investment Plan Projects

*** = IAR equivalent to BC + PC

Project Funding Lifecycle



Inception Stage Control Point

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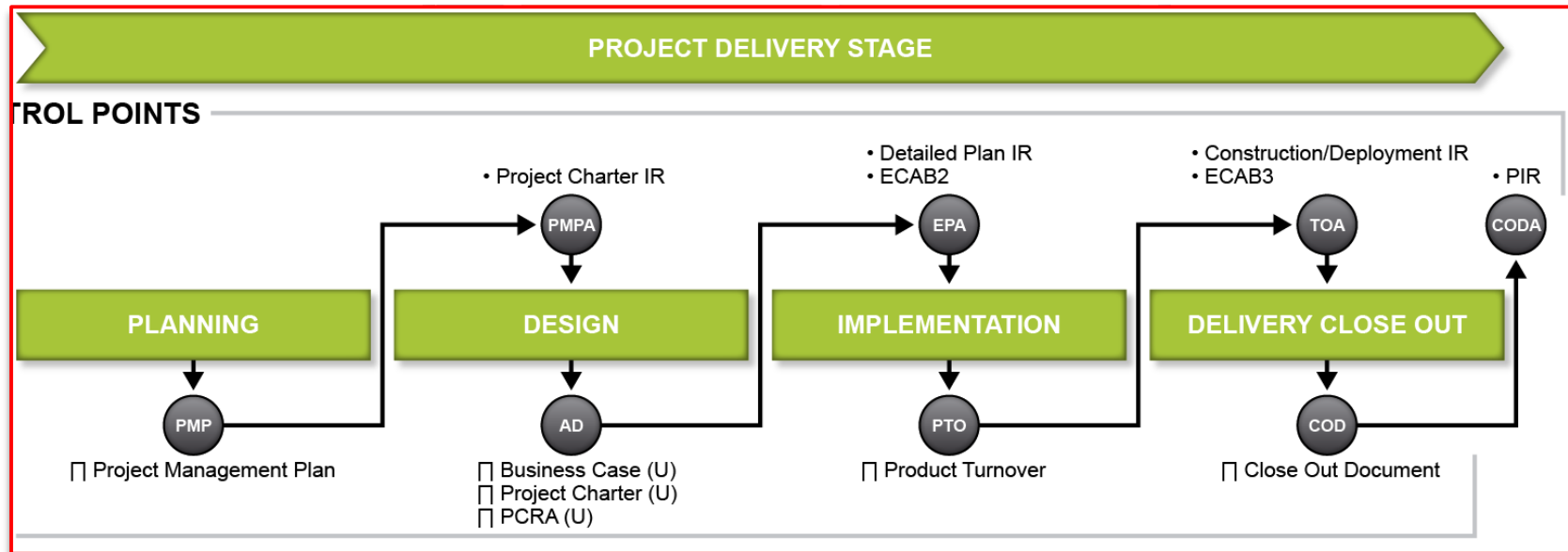
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Project Funding Lifecycle



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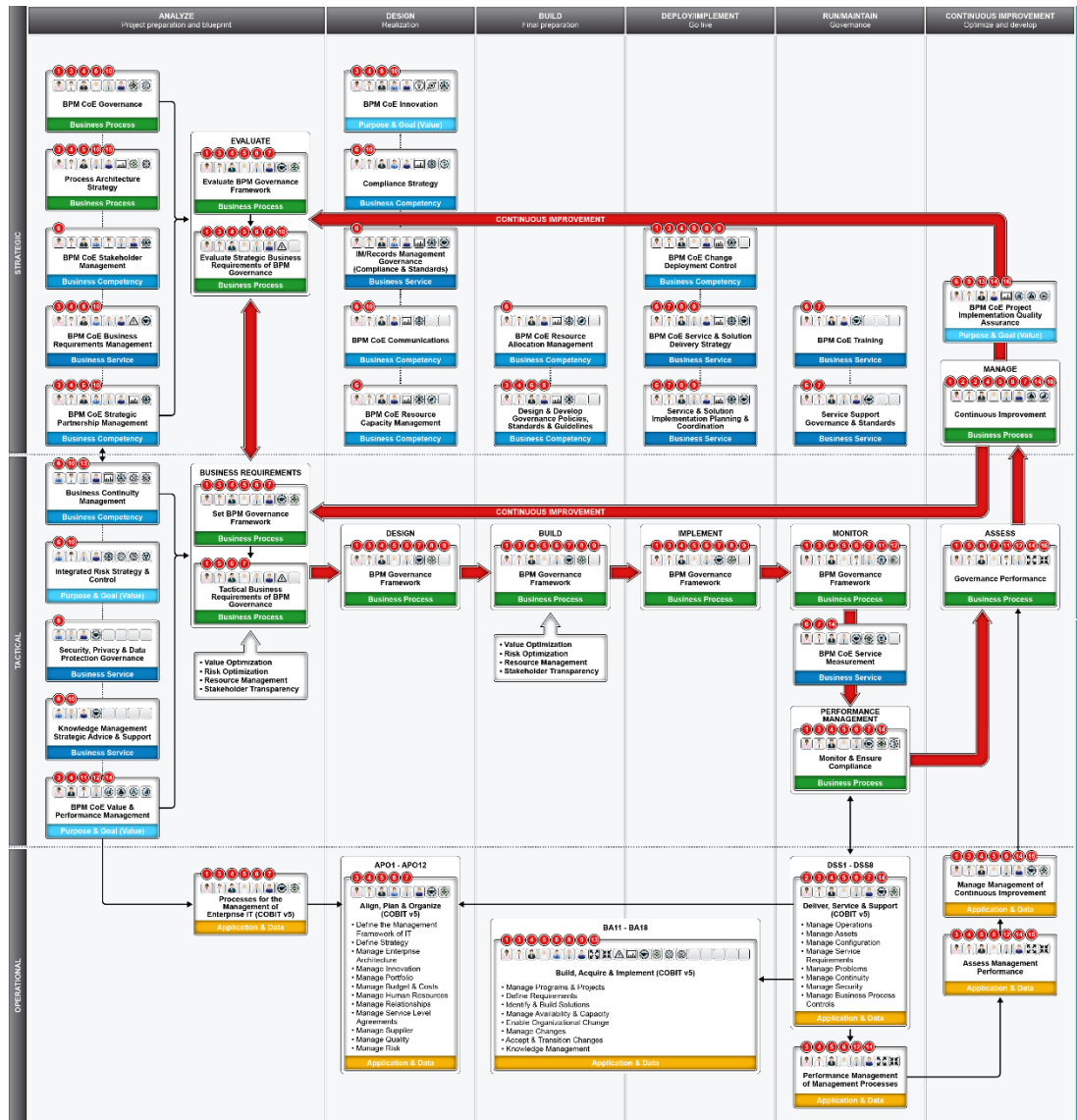
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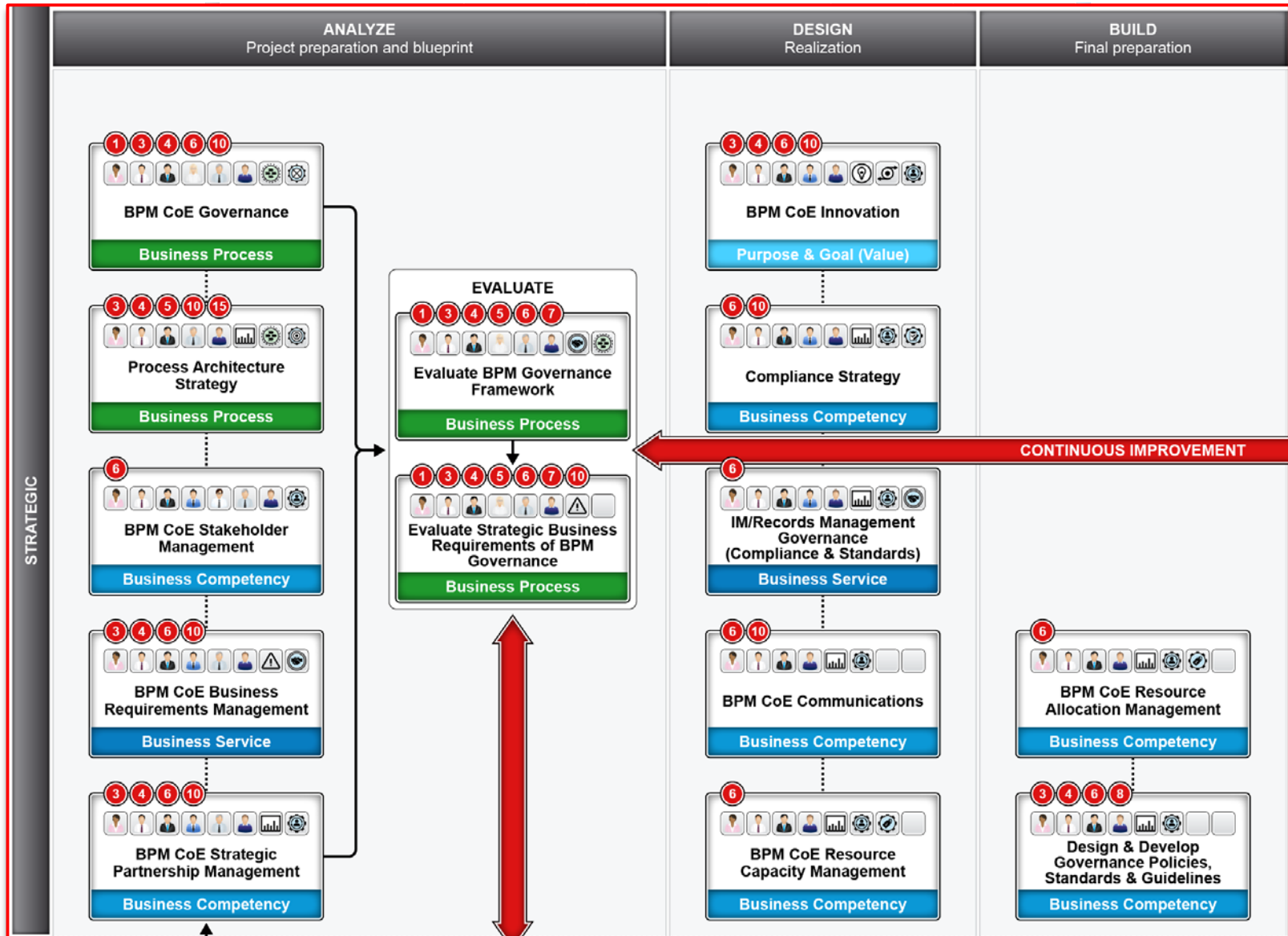
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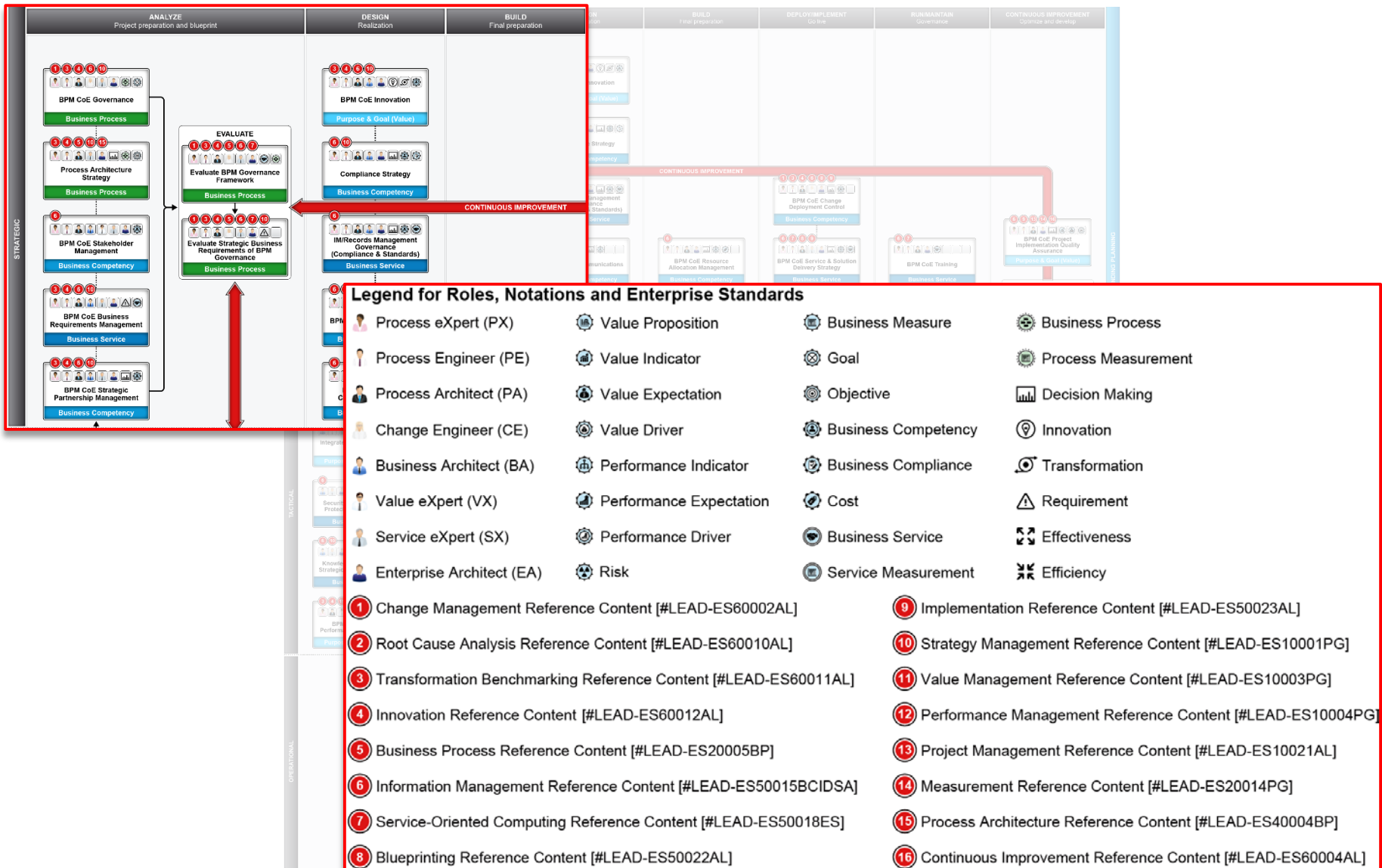
The Governance Lifecycle



Strategic Layer: Analyze, Design and Build



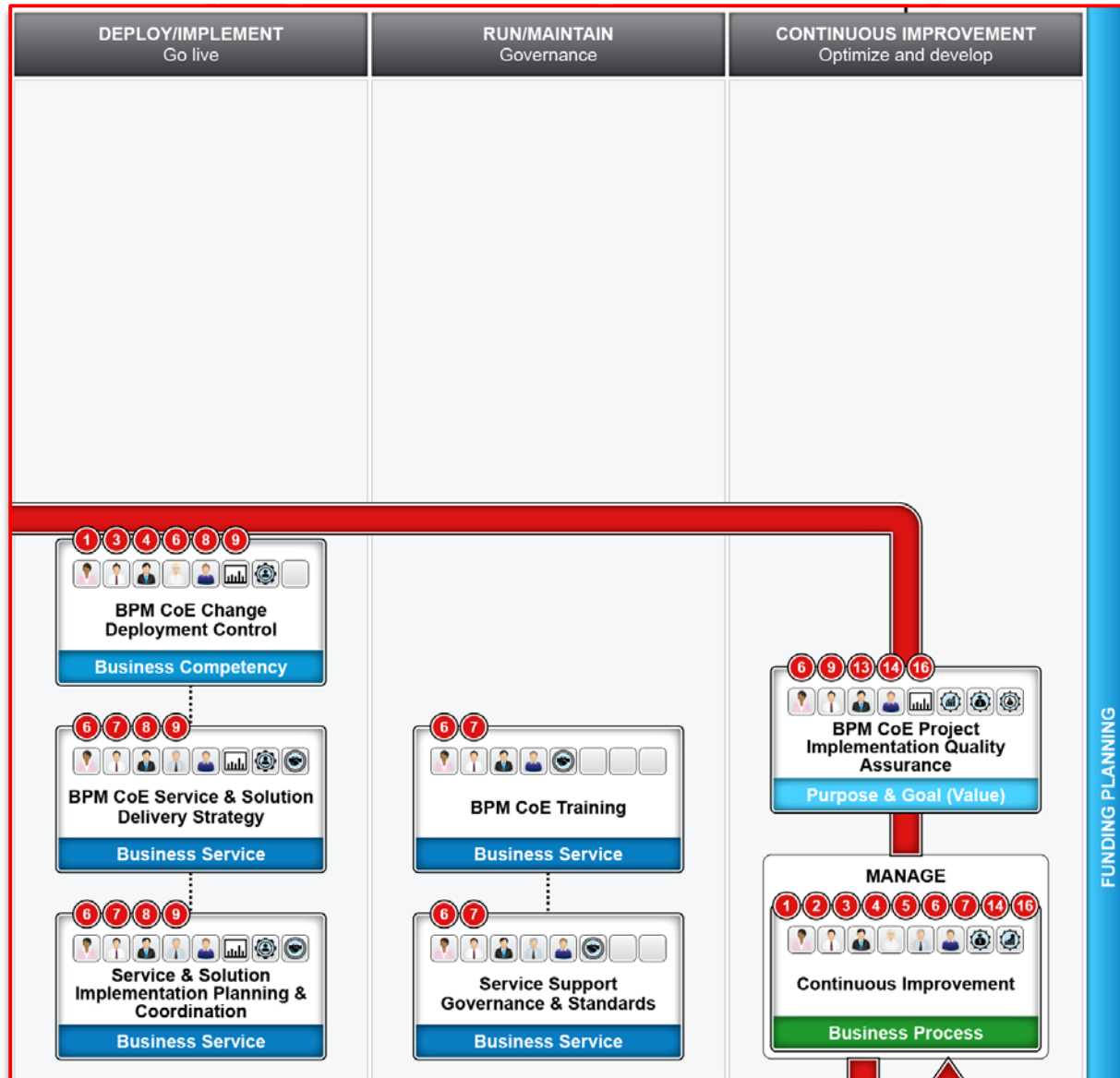
Strategic Layer: Analyze, Design and Build



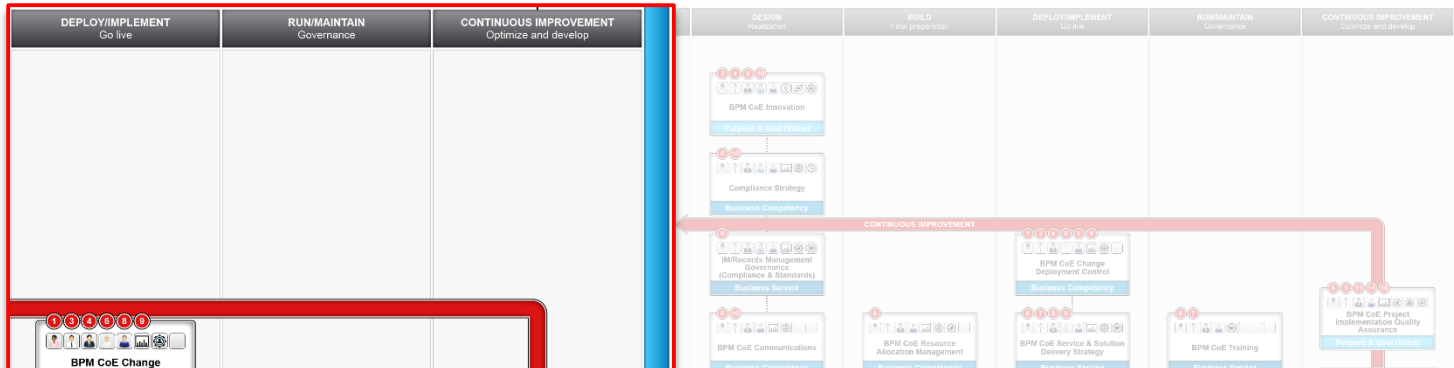
Strategic Layer: Deploy/Implement, Run/Maintain and Continuous Improvement



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Strategic Layer: Deploy/Implement, Run/Maintain and Continuous Improvement

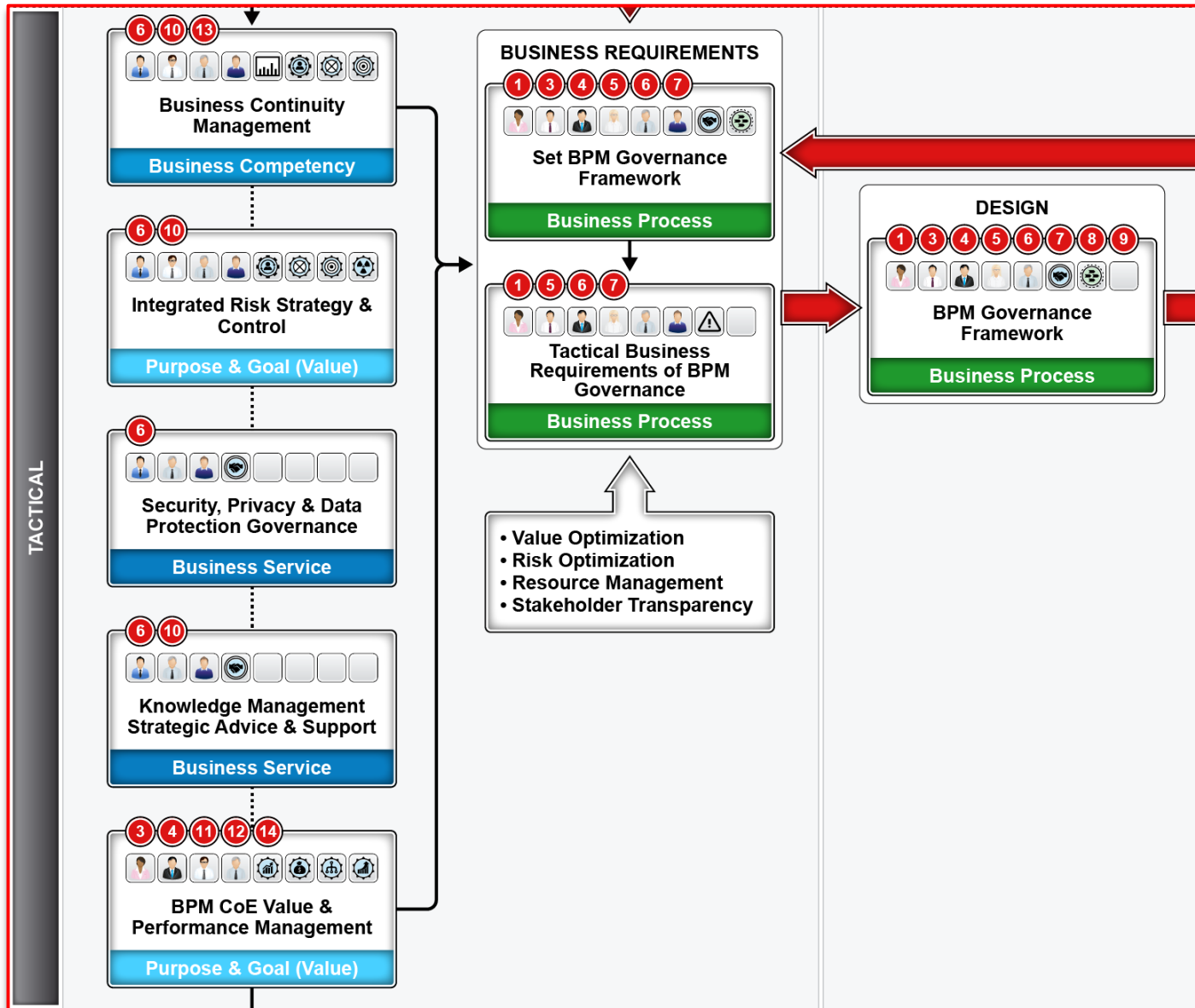


Legend for Roles, Notations and Enterprise Standards

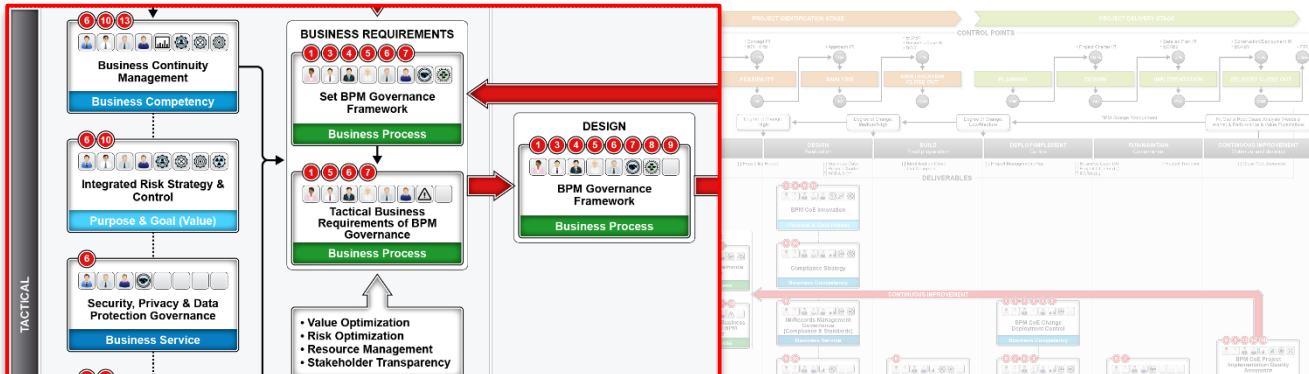
Process eXpert (PX)	Value Proposition	Business Measure	Business Process
Process Engineer (PE)	Value Indicator	Goal	Process Measurement
Process Architect (PA)	Value Expectation	Objective	Decision Making
Change Engineer (CE)	Value Driver	Business Competency	Innovation
Business Architect (BA)	Performance Indicator	Business Compliance	Transformation
Value eXpert (VX)	Performance Expectation	Cost	Requirement
Service eXpert (SX)	Performance Driver	Business Service	Effectiveness
Enterprise Architect (EA)	Risk	Service Measurement	Efficiency

Change Management Reference Content [#LEAD-ES60002AL]	Implementation Reference Content [#LEAD-ES50023AL]
Root Cause Analysis Reference Content [#LEAD-ES60010AL]	Strategy Management Reference Content [#LEAD-ES10001PG]
Transformation Benchmarking Reference Content [#LEAD-ES60011AL]	Value Management Reference Content [#LEAD-ES10003PG]
Innovation Reference Content [#LEAD-ES60012AL]	Performance Management Reference Content [#LEAD-ES10004PG]
Business Process Reference Content [#LEAD-ES20005BP]	Project Management Reference Content [#LEAD-ES10021AL]
Information Management Reference Content [#LEAD-ES50015BCIDSA]	Measurement Reference Content [#LEAD-ES20014PG]
Service-Oriented Computing Reference Content [#LEAD-ES50018ES]	Process Architecture Reference Content [#LEAD-ES40004BP]
Blueprinting Reference Content [#LEAD-ES50022AL]	Continuous Improvement Reference Content [#LEAD-ES60004AL]

Tactical Layer: Analyze, Design and Build



Tactical Layer: Analyze, Design and Build



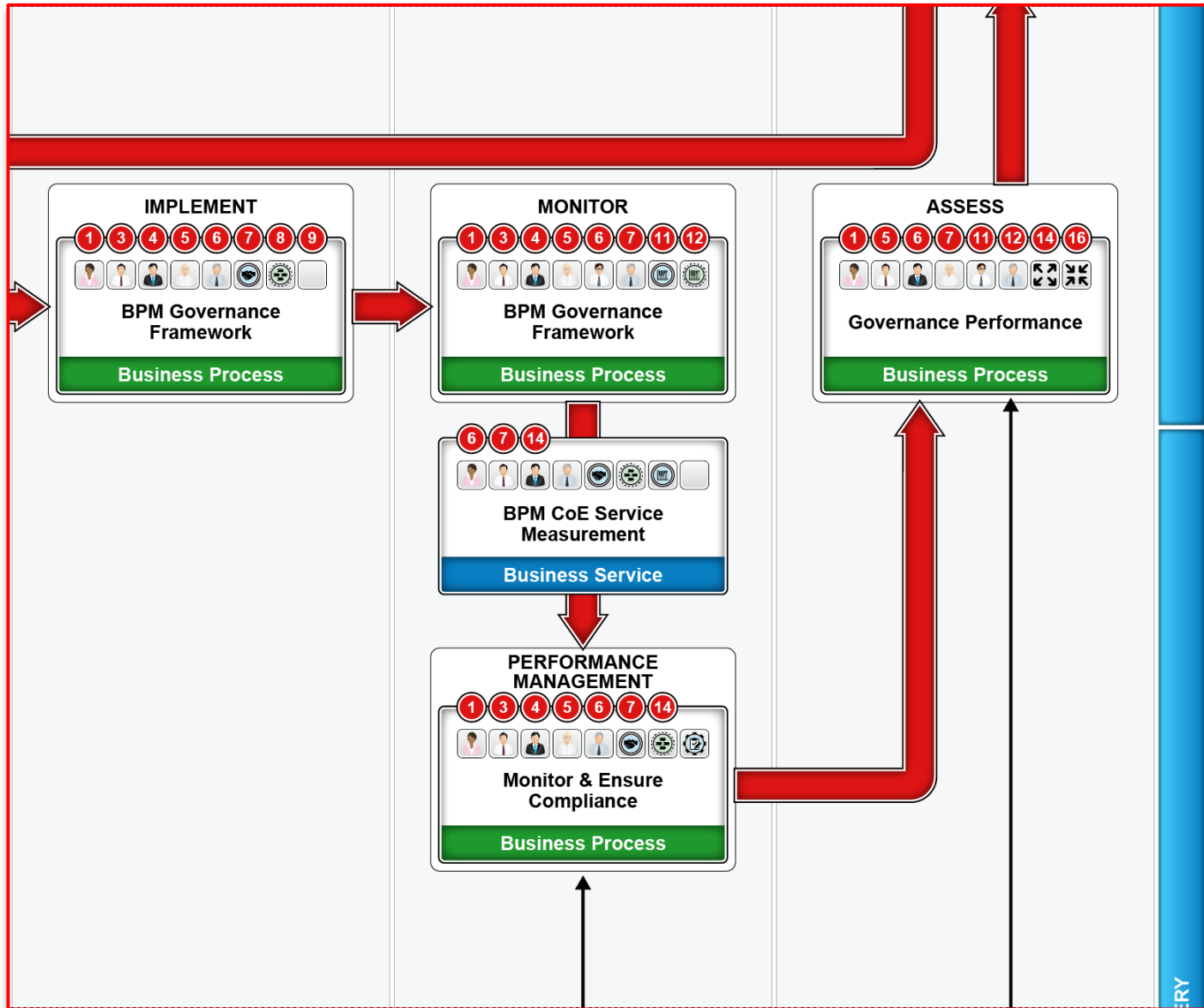
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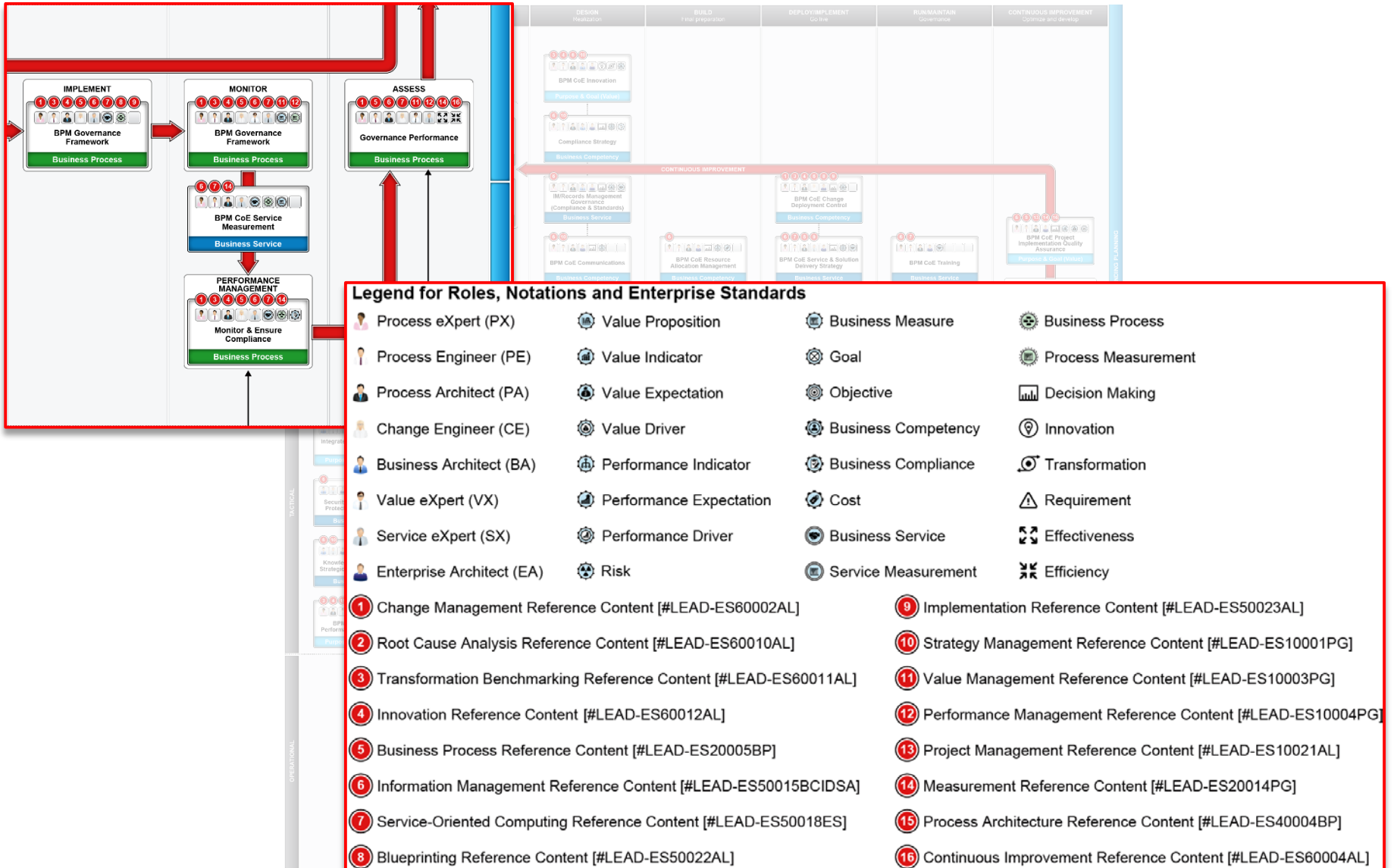
Tactical Layer: Deploy/Implement, Run/Maintain and Continuous Improvement



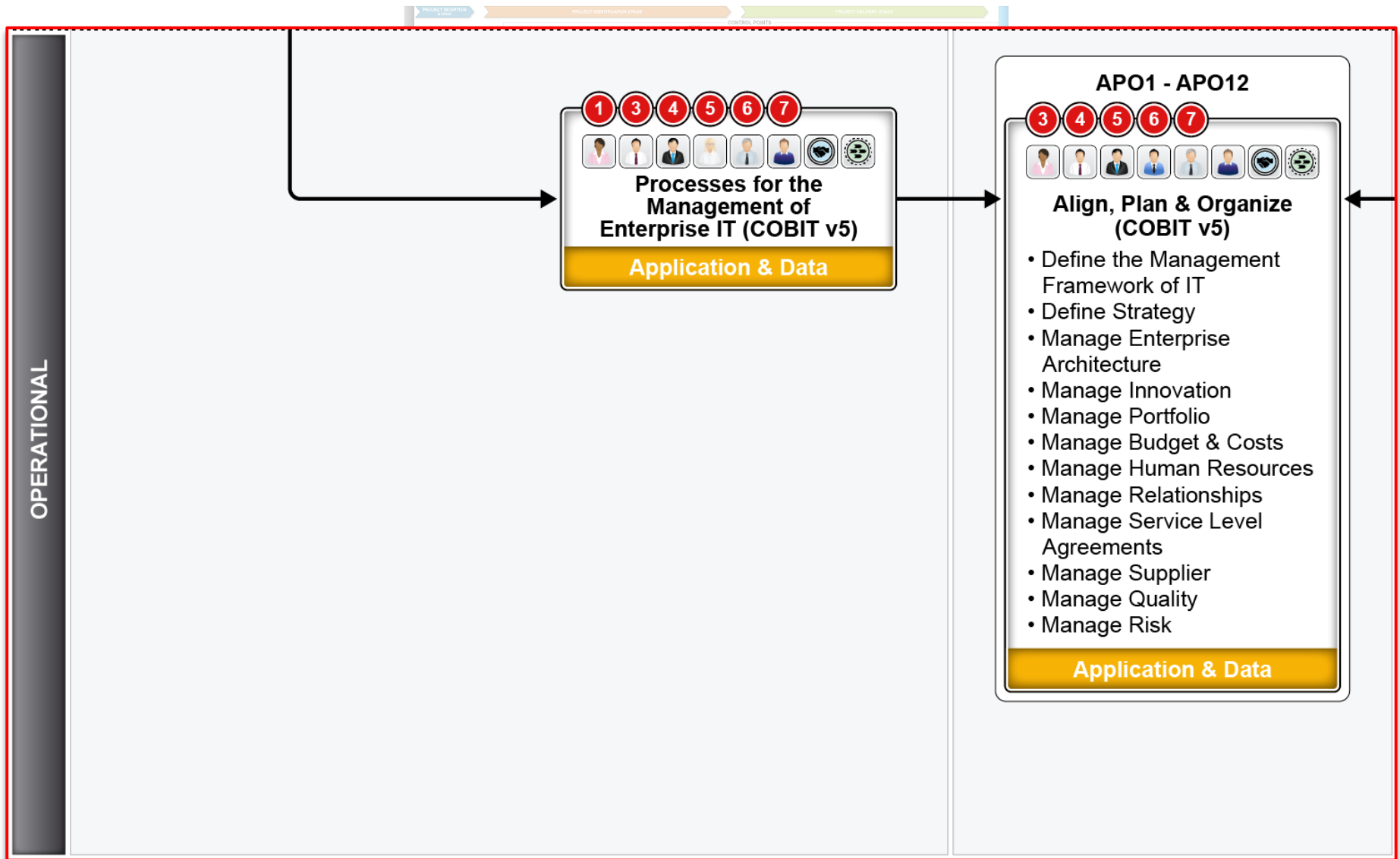
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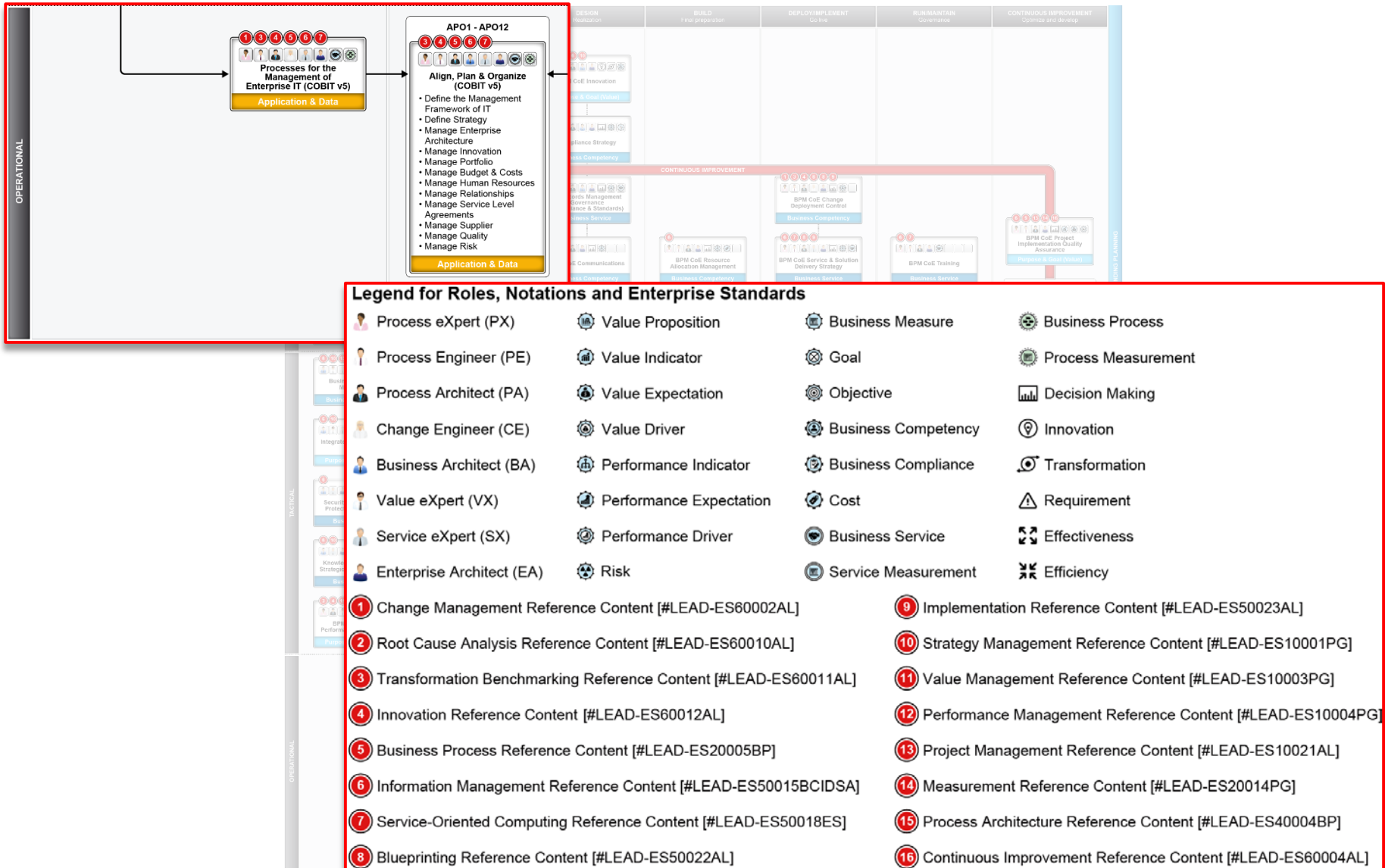
Tactical Layer: Deploy/Implement, Run/Maintain and Continuous Improvement



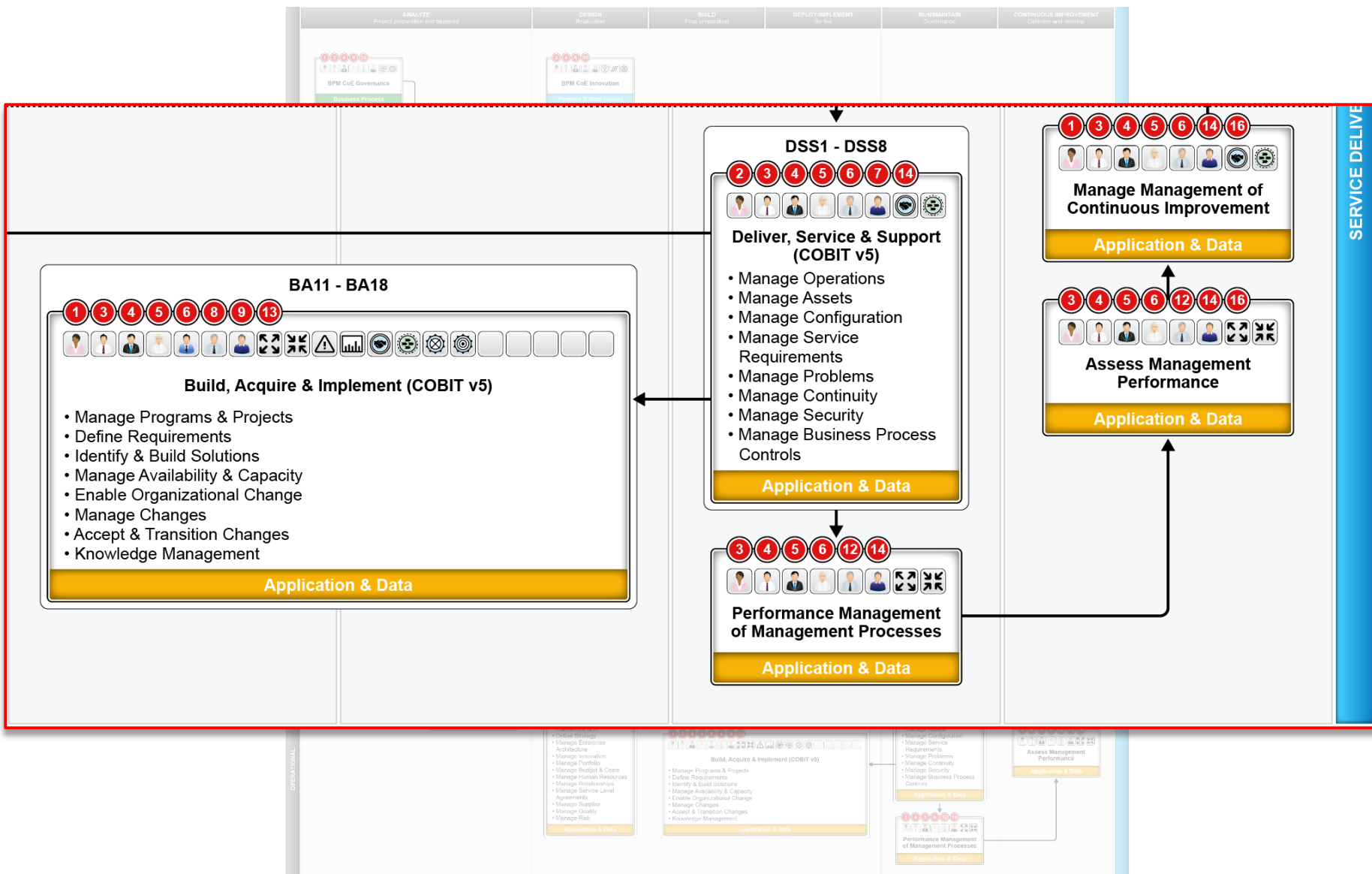
Operational Layer: Analyze, Design and Build (COBIT v5)



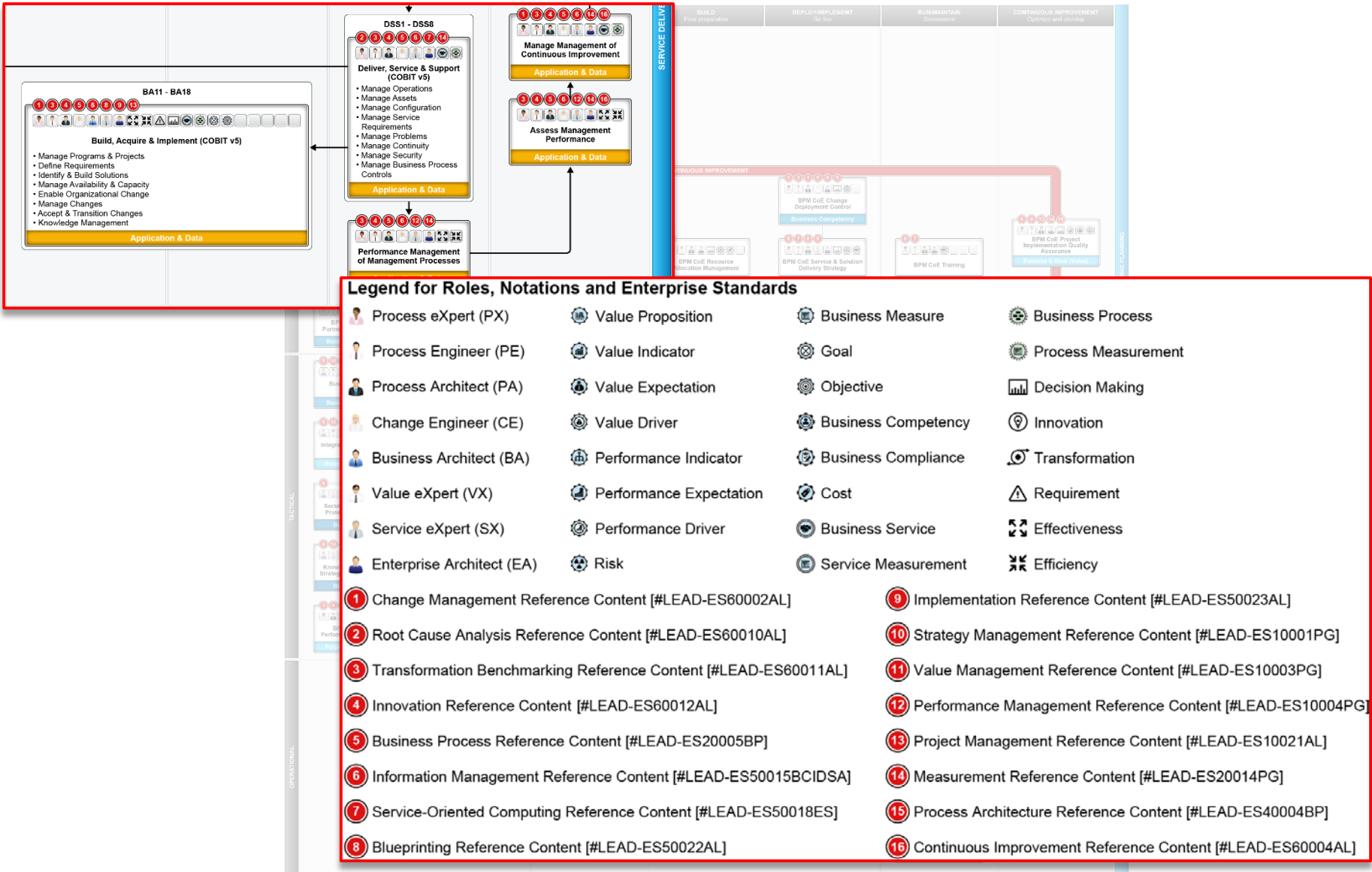
Operational Layer: Analyze, Design and Build (COBIT v5)



Operational Layer: Deploy/Implement, Run/Maintain and Continuous Improvement (COBIT v5)



Operational Layer: Deploy/Implement, Run/Maintain and Continuous Improvement (COBIT v5)

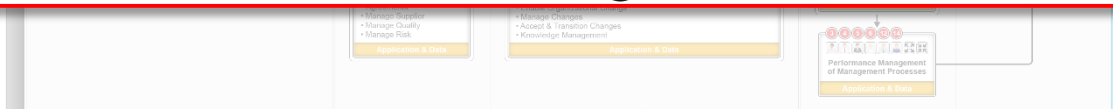


The Governance Lifecycle Legend for Roles, Notations and Enterprise Standards that are being used



Legend for Roles, Notations and Enterprise Standards

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8 Blueprinting Reference Content [#LEAD-ES50022AL]		16 Continuous Improvement Reference Content [#LEAD-ES60004AL]	



Questions?



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www.LEADingPractice.com



BUSINESS LAYER				APPLICATION LAYER				TECHNOLOGY LAYER						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

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