Phase G - Implementation Governance

Phase G is where all the information for successful management of the various implementation projects is brought together. In parallel is the execution of the development process, where the actual development happens. Here we:

- Ensure conformance with the Target Architecture by implementation projects
- Perform appropriate Architecture Governance functions for the solution and any implementation-driven architecture Change Requests

Inputs

Phase G establishes the connection between architecture and implementation organization, through the Architecture Contract.



Reference Materials

• Any useful architecture reference materials (often from external sources)



Non-Architectural Inputs

• The Request for Architecture Work and Capability Assessment

Architectural Inputs

- The Organizational Model for EA; Tailored Architecture Framework; Request for Architecture Work; Statement of Architecture Work and Architecture Vision
- Populated Architecture Repository, including reusable building blocks
- Architecture Definition Document and Architecture Requirements Specification
- Architecture Roadmap and
 Implementation and Migration Plan
- Architecture Contract and Implementation Governance Model

Outputs

Outputs show dependencies, costs, and benefits of the various migration projects in the final version of the Implementation and Migration Plan.

The architecture development cycle is completed here, with lessons learned enabling continuous improvement to the EA process.



including the implemented system, populated architecture repository, compliance recommendations & dispensations, recommendations on service delivery requirements & performance metrics, Service Level Agreements (SLAs)

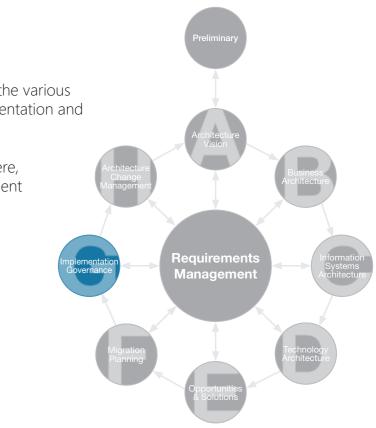
Business and IT operating models for the implemented solution

Steps

A key aspect of Phase G is ensuring compliance with the defined architecture(s), not only by the implementation projects, but also by other ongoing projects. All steps are important, but key steps are shown in purple!



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Request for Architecture Work (for a new iteration of the ADM)

Post-implementation update of Architecture Vision and Architecture Definition Document

Perform Enterprise Architecture Compliance Reviews

