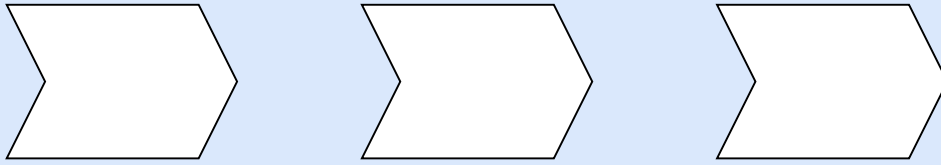


1. Identify operational value streams



INTENT / DELIVERABLES:

Serves as a starting point towards high level understanding of:

1. Executive stakeholders.
2. Business case / problem statement.
3. Solution context.
4. Scope.
5. High level release planning.

2. Identify roles that support operational value streams



INTENT / DELIVERABLES:

Identifying stakeholders for lower level / detailed discussions.

Categorizing stakeholders into RACI.

Needed for input into next steps e.g. business process workshops.

3. Identify business processes that support operational value streams



INTENT / DELIVERABLES:

Business Architecture alignment.

Business process ownership identification.

Modelling of as-is business processes.

Modelling of to-be business processes.

Modelling of business domain using logical ERD.

Informs detailed level understanding of business process enhancement and people change management scope.

Informs detailed, feature level identification and prioritization of releases / phases.

4. Identify systems that support operational business processes



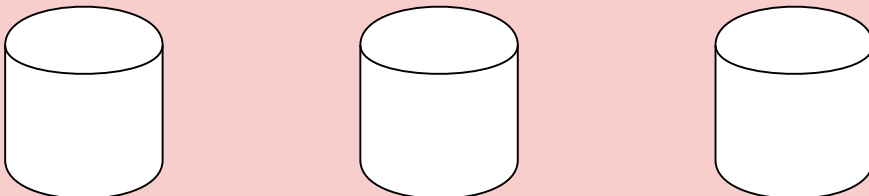
INTENT / DELIVERABLES:

System ownership identification.

Technical ownership (dev, test, ops) identification. Deeper understanding of:

1. Development lifecycle and way of work.
2. Technology stack.
3. Integration capabilities.
4. Architectural runway requirements.
5. System integration (front-end and back-end) scope.

5. Identify databases that support operational systems



INTENT / DELIVERABLES:

Data flow between databases.

Data transfer mechanisms.

Data security considerations.

Systems of Record.

Data quality.

Data ownership across business units.

Detailed data model analysis.

Informs detailed understanding of data take-on and maintenance scope.