## **LEAD Governance & Continuous Improvement Lifecycle Method** Value Innovation Input to Business Case Input to ROI Input to TCO Value Creation Value Realization Value Governance Value Investigation Value Identification Value Gate 2 Value Plant Slight rollout modifications Enterprise (Needs & Wants) Strategic Deploy / Implement Analyze Design Build / Test Run / Maintain Continuous Improvement < Goals Strategic Planning Provide Strategic Planning Develop Governance Plan Governance Strategy Plan Improvement Actions Mission & Vision Support to Executives Strategy qo Go/No Go Go/No Go Go/No Go Strategic Goals & Objectives Define Business Goals Strategic Inputs to the **Provide Decision Making** Budget Governance Support Strategy Define Improvement Build Define Value and Enterprise Targets Performance Mgt Value Validate Architecture Governance Processes and Solution Activities Audit Service Planning **Validation** Validation Package **Provide Reporting** Define Governance Strategic Data Investigate for Governance Procedures and Policies **Build Governance Policies** Internal & Strategy External oordinate with Policy Stakeholders & Define Value and Requirements **RUN OF GOVERNANCE** Partners Performance Mgt Activities Investigate Business Drivers Direct Monitor and Goals External Governance Policies, Value and Performance Evaluation Reports Directives, & Management Guidelines Determine Build Governance IMPLEMENT LEAD ExistingManagement Evaluate Decisions Organizational Structure Process Maturity **GOVERNANCE** Policies, Directives & FRAMEWORK Coordinate with Guidelines Coordinate with Management Areas Portfolio Mgt **Operational Planning Build Governance** Implementation Plan Design Templates and Tools to support Gov Activities Service Levels ovide Operations Feedback Build Communication and Reporting Mechanisms and Direction Roles and Responsibilities Design Decision Making Direct Delegation of Financial Coordinate Data Authorities & Levels Authority Communications **Provide Oversight** Tactical Data Investigate Organizational Coordinate with Readiness Design Communication and Change Managem Reporting Mechanisms ovide Tactical Reporting Tailor the LEAD Governance Tactical Inputs **Ethics and Culture** Framework to organization to the Governance Service Delivery Coordinate with Operational Goals & Communicate Vision, Control Processes Define Governance Specific Strategy HR Data Strategies and Policies Management Areas And Services Objectives Roles & Responsibilites Gov. Design Coordinate with Pkg & Specs Solution Pkg Gov Business Management Areas <u>Standards</u> Provide Operational Case **LEGEND** Reporting Operational **Governance Input** Data **Governance Build** Links/Interaction **Governance Run Activity Areas FLOWS Process Flow Information Flow** Operational Continuous Imp. Flow Reporting Mechanisms Complete Phase Handoff Complete Phase Handoff Complete Phase Handoff **Provide Support** Value Flow Activities Activities Activities Links to the LEAD Value around Governance Reference Framework Links to the LEAD BITE Method Processes for Managing Governance A part of the LEAD Governance & Continuous Improvement Approach Source: www.LEADFrameworks.com Link to the LEAD Service Reference Framework