DRAGON1 ENTERPRISE ARCHITECTURE DOSSIER

Maturity Level 1 Enterprise Architecture Products

One can create many products for many stakeholders in an organization when starting up working with Enterprise Architecture (f.i. for Digital Transformation and Cost Reduction). Read about the 5 benefits of working with EA: https://www.dragon1.com/resources/enterprise-architecture-benefits

Dragon1 promotes to create the following basic products in order to reach maturity level 1 of Working with Enterprise Architecture (ie projects make use of EA). The architecture products are listed in the order they are commonly created.

Contents

1. **EA Assignment or EA Statement** - This is a document where a director states the mission, vision, ambition and goals for working with enterprise architecture in the organization and declares himself or herself the owner of the architecture. Often the architecture manager and architects that are responsible and accountable for EA are named. In the document it is described when working with EA in the organization can be seen as a success and how that can be measured. On a yearly basis, this document should be updated.
2. **EA Process** - The process description of working with enterprise architecture in the organization: how are various roles in the organization going to ask for, create and use EA products.
3. **EA Framework** - Document with a description and visualization of the recognized architecture in the organization: responsibility, accountability, which architectures are and in scope and out of scope for which years, the main parts of architecture to manage and administer.
4. **EA Product Roadmap and EA Product Calendar** - Document describing when the documents, products and visualizations in this list are produced and delivered.
5. **Architecture Team Services Menu** - A document, like an intranet page, that describes the services the architecture team provides to the stakeholders.
6. **Meetings Schedule** - When is everyone going to meet to discuss the creation of products, how to provide and use input and feedback.
7. **Application Landscape** - Document with description and views of various aspects of all the applications in the organization: f.i. dependencies, relationships, technologies, concepts, principles, methods, standards, life cycles, responsibilities.
8. **Process Landscape** - Document with description and views of various aspects of all the process in the organization: f.i. dependencies, relationships, technologies, concepts, principles, methods, standards, life cycles, responsibilities.
9. **Enterprise Functions Overview (Structure Vision)** - A document with a description and visualization of the main enterprise, business and IT functions and domains that currently are applied onto the organization.
10. **Architecture Concepts Overview (Architecture Vision)** - A document with a description and visualization of the main concepts that currently are applied onto the organization.
11. **Architecture Principles Overview** - A document with the description and visualization of the principles of the concepts that currently are applied to the organization.
12. **Standards Overview** - A document with the description and visualization of the standards per domain per architecture layer that currently are applied to the organization. And the level of compliance with these standards.
13. **Customer Journey(s) –** A customers perspective on business processes and services (outside in view)
14. Value Chain(s)
15. **Capability Landscape(s)** – A view of required performance & capacity of organization functions & processes
16. **Strategy Map(s) / Balanced Scored Card(s)** – A hierarchy of goals & objectives, metrics and initiatives
17. **Business Model(s)** – A document to communicate and understand the trading (product & revenue stream)
18. **Metamodel(s)** – A model that defines the (organizations agreement on) relationships between entity classes
19. **Data Landscape** – Types/amounts of data deployed throughout the company (conceptual, logical & physical)
20. **IT Landscape** – Types/amounts of data deployed throughout the company (conceptual, logical & physical)
21. Glossary of Terms
22. Architecture Design Decisions
23. Architect Role Descriptions
24. EA Year plan or EA Policy
25. EA Vision Statement
26. **Enterprise Architecture Blueprint** – Overview of concepts & principles related to strategy and transformation
27. **Projects Overview / Portfolio** – A document or visualization to improve and monitor projects using EA
28. Functional and Technical visualization of a solution or concept per project
29. **Business Architecture Section** - If Business Architecture is recognized as architecture in the framework
30. **IT Architecture Section** - If IT Architecture is recognized as architecture in the framework
31. ... Architecture Section(s)