# Dragon1 Enterprise Architecture

Tooling, Training & Services

Controlled Change, Managing Complexity & Risk Mitigation via Decision Supporting Architecture Documents,

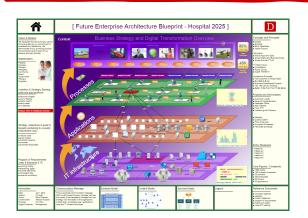
Maps and Dashboards

https://www.dragon1.com/downloads/dragon1-tooling-training-services-presentation.pdf

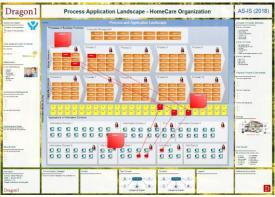
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### Our Promise:

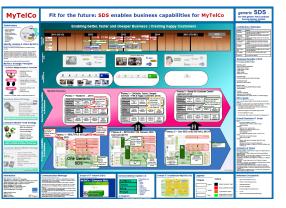
Business Capability Blueprinting, Documenting IT Landscape, Integration, Cybersecurity, Risk Mitigation, Controlled Change, Alignment in Projects



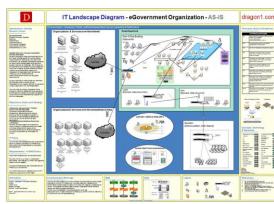
Enterprise Architecture Blueprint



Process Application Landscape



Enterprise Transformation Roadmap



IT Landscape

- Measure and communicate the maturity, compliance, strength, and weakness of your organization with these maps on Dragon1. Understand how well your organization can execute the strategy, and what to improve first and later.
- Within a few days you document and generate Enterprise Architecture maps on Dragon1. We have various strategic templates available. Just import your data in the Dragon1 repository or upload an Excel Sheet, XML file, or JSON file with your data in the Dragon1 Viewer, and your map is generated.





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### 1. About the Dragon1 Company

- Dragon1 is a SaaS software company headquartered in The Netherlands.
- Dragon1 company develops and provides tooling, training, and services using Enterprise Architecture for Mitigate Risk, Cybersecurity Architecture, and Business Process Management.
- In 110 countries, organizations make use of Dragon1 for controlled change, such as digital transformation.
- The Dragon1 software is used online in the cloud, and on-premise by clients.
- Via local strategic partners, such as Tech Mahindra.







### 2.1 Why Purchase Dragon1, the Strategic EA Software?

### To enable Transformation, Cybersecurity, ESG and Risk Mitigation via Business Blueprinting, measuring and improving maturity of Capabilities.

- Today, more and more organizations need overviews and insights about how they are structured, how they can continuously change, and whether they are mature and efficient enough to execute their strategy. The C-suite and senior management need visual support in decision-making and mitigating risk.
- Not only IT and Security risks, but also Social, Environment, and Governance (ESG) risks today need to be addressed. Visualization (Business Blueprinting) makes them manageable.
- Organizations change daily. Real-time information with dashboards can be achieved with a repository-based enterprise architecture tool. However, a mainstream EA Tool does not do the job!!
- With Dragon1 as an EA Tool, you build or generate click-trough data-driven visualizations, like business capability maps, enterprise architecture blueprints, application landscapes, business process landscapes, digital transformation roadmaps, and cybersecurity architectures based on concepts and principles.
- This all supports management in moving forward with replacing outdated systems, implementing processes more mature and efficient, having data better shared and used throughout the company, and increasing the cybersecurity of the organization significantly.

#### **Enterprise Architecture Blueprint**

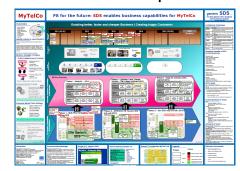




#### **Business Capability Roadmap**



#### **Transformation Roadmap Scenario**





2.2 Potential Risks without having your Enterprise Architecture and Processes documented with Blueprints, Landscapes, and Views showing Concepts and Principles, Guidelines, and Standards compliance

COBIT (IT Governance) and Zero Trust Architecture (Cybersecurity) both address the importance of documenting your enterprise architecture to control changes better and mitigate risks better.

Not knowing the maturity of business capabilities and not having modern knowledge and skills in your organization to execute the strategy is a potential risk.

Not knowing the gaps and vulnerabilities of your IT infrastructure, applications, data, and business processes and not having priorities to fix them is a potential risk.

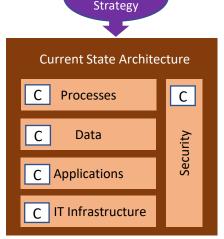
Processes and projects are likely to be executed less efficiently, longer, and more costly without documented EA and processes to guide improvement. Outdated applications and technology debt are likely to be replaced or modernized more quickly without documented EA and processes for guidance.

Data quality is likely to stay significantly lower without having your EA documented to guide improvement.

# 3.1 What is Enterprise Architecture? Gap Analyses & What-If Scenarios

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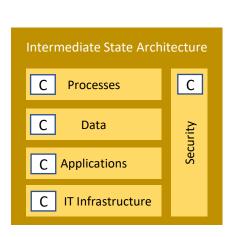
- EA is a coherent set of concepts/capabilities, principles, design guidelines and frameworks/ standards, derived from the strategy and business model of an organization.
- EA is a design capability of an organization.
- EA supports capability gap analyses, the impact of change analyses, business/IT alignment, and scenario-based planning.
- To communicate the strengths, weaknesses, and progress of the current state, intermediate state, and future state improvement of business processes, security, data, applications, and IT infrastructure.
- An architecture document often consists of 15 top-level diagrams with 5 views per diagram and 100 documented concepts, principles & guidelines.

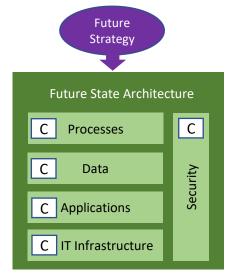


Current







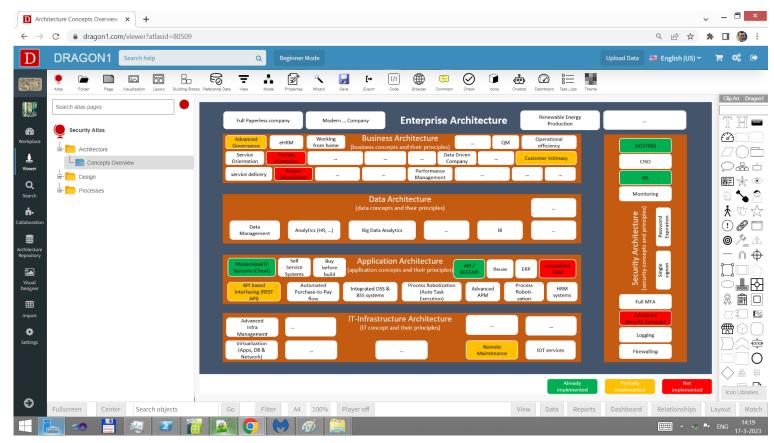


| Enterprise Architecture Dossier<br>Future State |                            |
|---|----------------------------|
| Heat Maps                                       | Dashboards                 |
| Blueprints                                      | Roadmaps                   |
| Landscapes                                      | Principle<br>Diagrams      |
| Sketches & Impressions                          | Structure<br>Diagrams      |
| Arch. Docs &<br>Design Books                    | Project /<br>Solution Docs |



3.2 Measuring Organization Maturity (a set of concepts or capabilities)

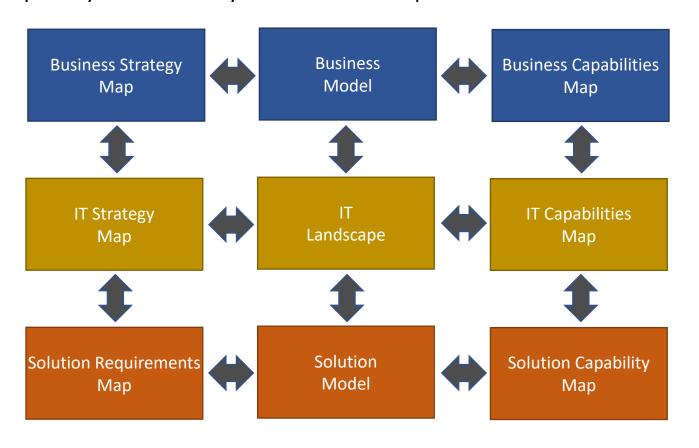
- At the right is a concepts or capabilities map. It is a high-level visualization of the enterprise architecture of an organization.
- Overview: From the strategy, the concepts or capabilities were derived.
- Insights: From interviews with management and desk research the maturity of the concepts or capabilities were assessed.
- This diagram shows the strengths and weaknesses of the organization and helps to prioritize what should be improved first.



### 3.3 In Short: How to Use Dragon1 to Mitigate Risk?



### Gap Analyses & Maturity Assessment of Capabilities



<sup>\*</sup>A capability is an assembly of processes, people and tools & technologies.

A capability can be implemented at various levels of maturity in an organization (CMM Level 1 to 5).

This will determine how well the capability can fulfill its function or purpose, required by mission, values, goals, and objectives.

Example capabilities are Knowledge sharing, Product Innovation, Go to Market, Customer Services, and Data integration.

- 1. On Dragon1, you model, design, document and visualize the structure and architecture of your organization and projects. With this, you can measure, communicate and mitigate risks.
- 2. For instance, you visualize the business strategy map, business model, IT strategy map and IT landscape of your organization or the solution of a project.
- 3. You create a business capabilities heat map; an IT capabilities heat map and a solution capability heat map. The capabilities you derive from the strategies, models, and requirements.
- 4. You measure the maturity of the capabilities, and you do gap analyses from the strategy to the model to the capabilities. And you measure gaps from the business to the IT to the solution.
- 5. You provide all the visualizations with views, and colored overlays, so you can see, communicate, and manage compliance, risk, complexity, dependencies, impact of change, and more.



### 4.1 Build an Architecture Center, Measuring Usage of Generated Maps

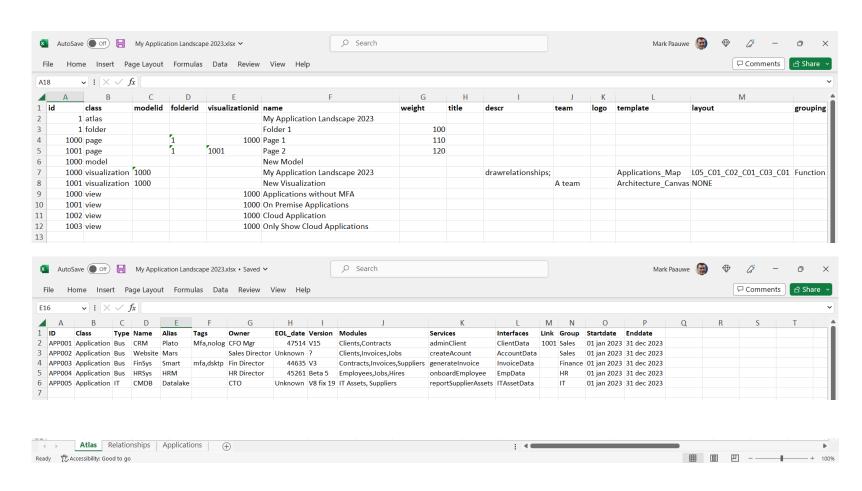
- An overview of published enterprise visualizations in the Dragon1 Viewer.
- Data in the Dragon1 repository is linked to editable templates.
- Dragon1 can tap into its repository, REST APIs, JSON, and Excel Sheet to generate visualizations (maps and dashboards).
- C-suite and senior management will visit the Dragon1 Viewer daily to get an overview and insights and comment on the diagrams.





### 4.2 Preformatted Excel Sheets

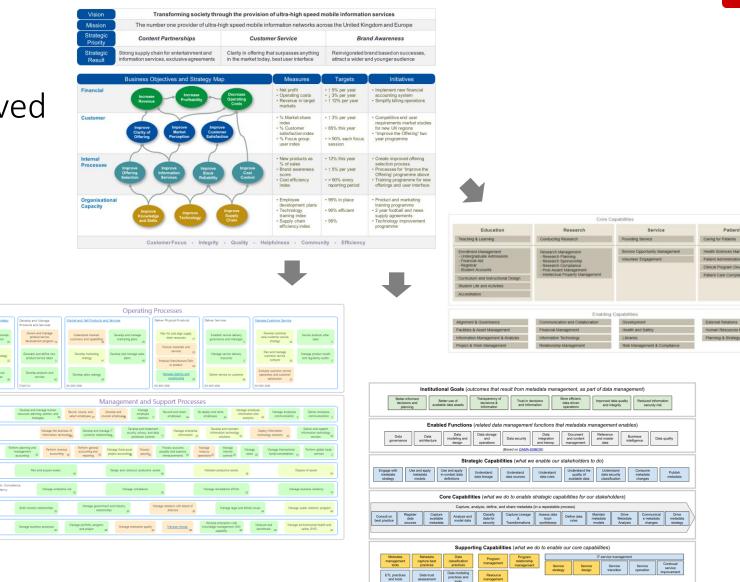
- The Dragon1 Viewer supports generating an atlas with visualizations and views from an Excel Sheet, JSON file, and REST API.
- The data to collect can be placed in an Excel Sheet.
- Use the Upload Data button in the Viewer to upload an Excel Sheet.





# 5.1 Strategy Map and derived Business Capability Maps

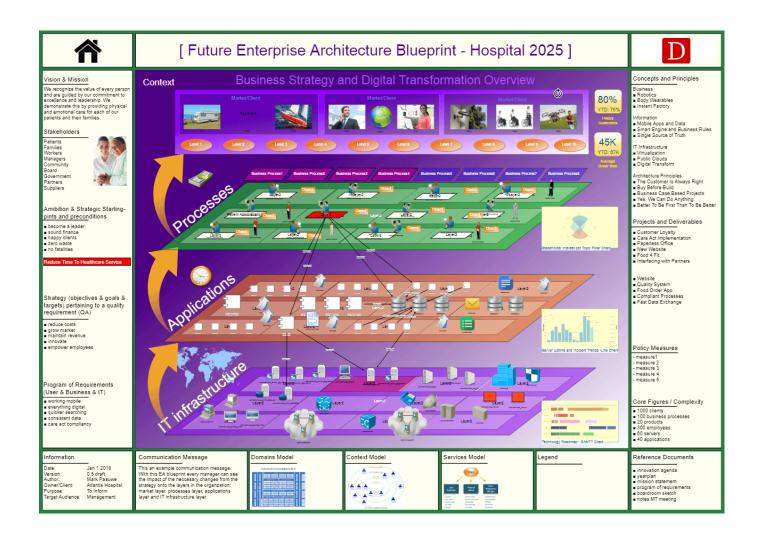
 Because of our templatebased approach, you can pick any diagram on the intranet and use that to edit a template and populate that with your data.





# 5.2 Business Blueprinting needed to better execute the strategy

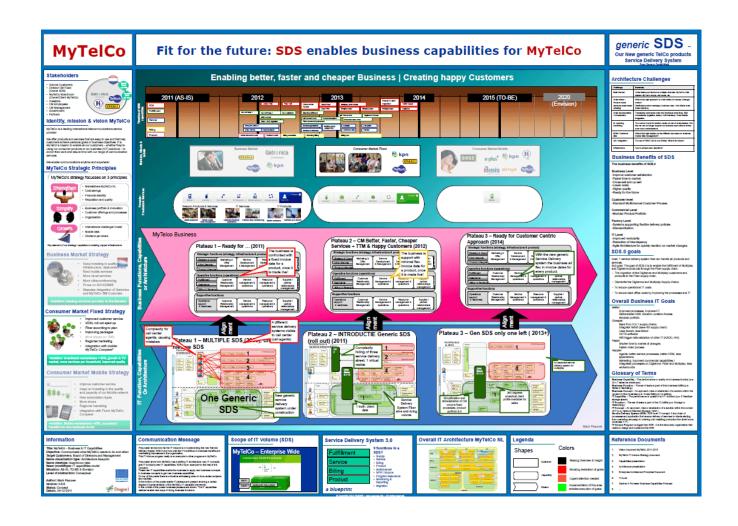
- Visualizations, like blueprints, landscapes, and roadmaps with dashboards generated on Dragon1, support managing the complexity of the business, capabilities, strategy, processes, services, data, applications, IT, security and solutions in projects.
- This generated diagram shows an example of a real-time data-driven enterprise architecture blueprint generated on Dragon1 (digital twin).
- An EA blueprint can be used in any project and by any team for analysis of change of impact and investment decisions.





# 5.3 A Transformation Roadmap Scenario

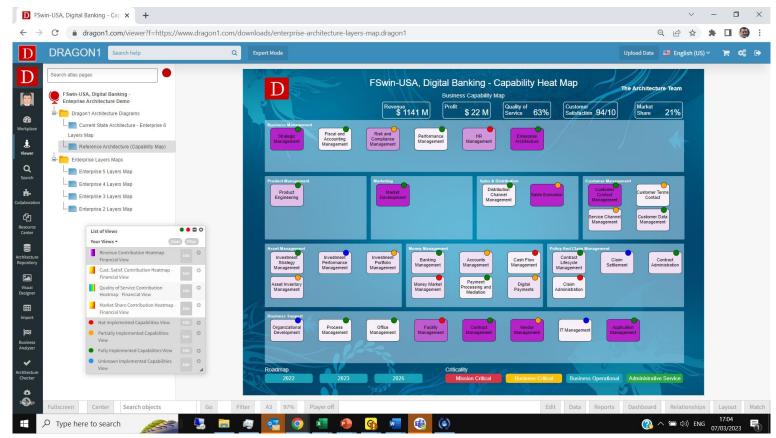
- A generated strategic architecture diagram and transformation roadmap on Dragon1, using a template.
- In the border, the strategy and architecture are described.
- In the context area, five layers are shown: roadmap, markets, products & services, state transition of the business processes (3 maps), and state transition of the IT systems (3 maps).
- The diagram shows the complexity of a transformation operation, where both business and IT plateaus are changed and have dependencies.





# 5.4 Generate A Capability Map with Views

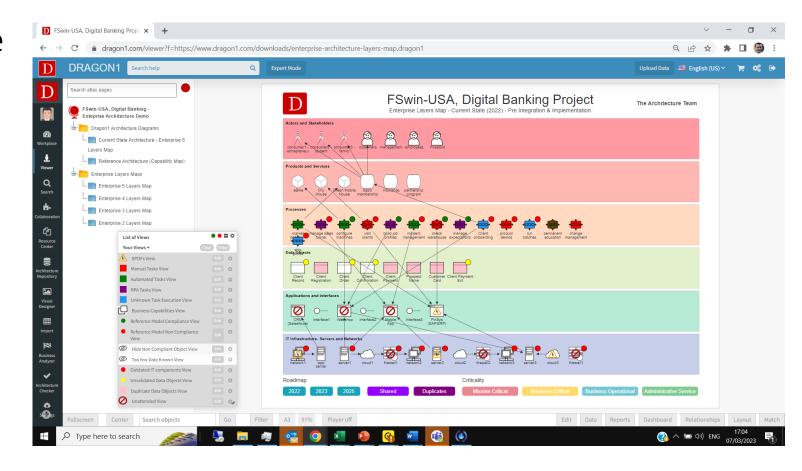
- The architecture products will be aligned with what the strategy needs.
- This capability map is often generated to see what is necessary to realize a strategy.
- With various views, the strategic importance and maturity of capabilities are measured.
- The impact of change and how much the capabilities contribute to performance indicators are visible.





# 5.5 Generate Enterprise Map with Views

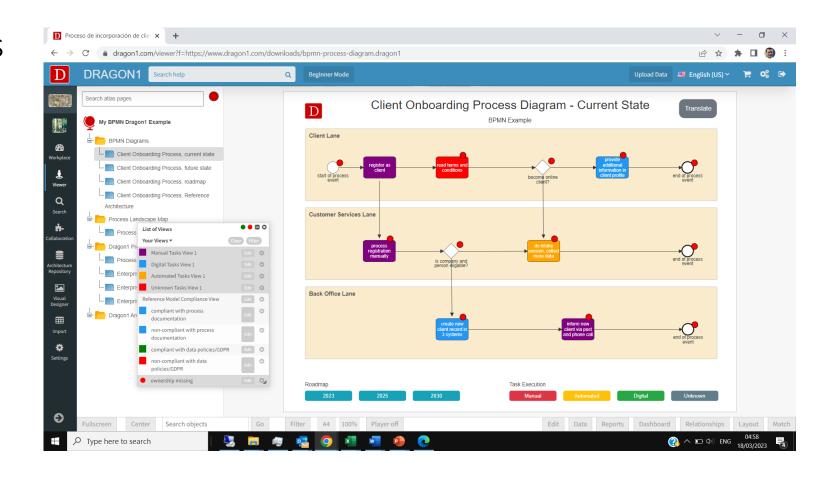
- Every solution created and implemented by projects will be more compliant with what is needed by the strategy.
- Projects will make use of the architecture products, such as a solution architecture document, principles, and visualizations, to be guided.





# 5.6 Generate A Process Catalog with Views

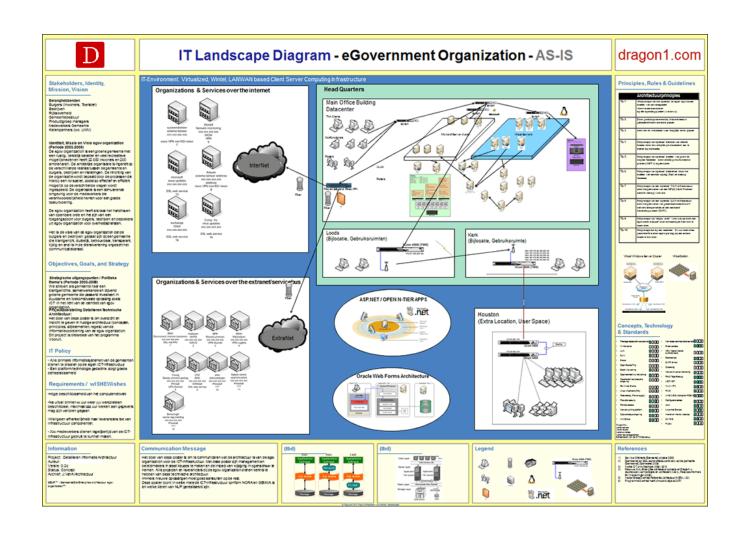
- Every organization has business processes to control, making them reliable, efficient, and more mature (CMM levels 1 to 5).
- The way to do that is to generate a process catalog on Dragon1.
- Even if you do not yet have an idea how most of your processes are structured, Dragon1 supports you, via reference models, in documenting your processes visually.
- With views (colored overlays) you turn the process model into a management tool.





# 5.7a Why Document an IT Landscape

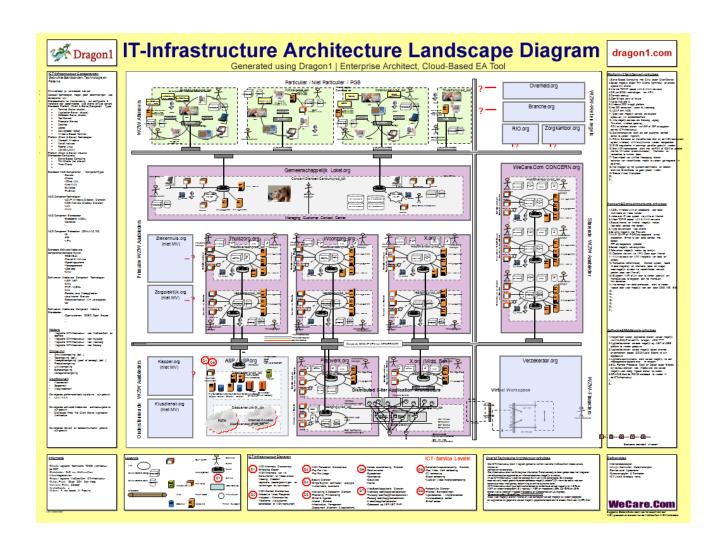
- Shortens Response Time in Case of Failure
- Offers a Transparent Overview of the IT Infrastructure
- The Basis for the Standardization of IT Components
- Insures Important Company Know-How
- Acts as a Central Component of IT Emergency Management
- Serves to Comply with Legal and Regulatory Requirements
- Gives Service Providers an Insight into the IT Landscape
- Documents Responsibilities, Roles and Contact Persons





# 5.7b How to Document an IT Landscape

- 1. **COLLECT DATA** Collect all your IT data into one Excel Sheet, and upload this data to the repository or link REST APIs / JSON to Dragon1.
- **2. CREATE RELATIONSHIPS** Add relationships and dependencies between the various data items.
- **3. SELECT TEMPLATE** Select an IT Landscape visualization template and edit it.
- **4. CONVERT AND LINK DATA** Convert data and link the data with the visualization template.
- **5. ADD VIEWS** Add views (like heatmaps and filters) to the visualization.
- PUBLISH MAP Publish the IT Landscape in the Dragon1 Viewer for viewing by stakeholders (access controlled).
- 7. **UPDATE DATA AND MAP** Easily update your data, relationships, maps, and views continuously, using the work instructions.





### 6. How to make sure you use the EA Software

Your team creates You will have Dragon1 provides a 100architecture principles day step-by-step plan for maintenance processes for architecture setting up an EA practice will be approved by the in your organization products Your team will create You will create 15 top-level diagrams The plan addresses architecture plans and per five different types embed architecture in of architectures and 1 technology/tools document per policies architecture Dragon1 and its strategic partners You will train architects team and an support you with and stakeholders training and services in every step you take



### 7. Dragon1 Applications



#### **Dragon1 Workplace**

Editable dashboards and task lists for work and training.

#### **Dragon1 Viewer**

To view and comment on published atlases, visualizations and views.
Upload and view Excel Sheets.

#### **Dragon1 Search**

Google-style search engine for data, products and visualizations in the repository.

#### **Dragon1 Data Manager**

Modern Repository access (SQL-Server) for storing architecture data.

### Dragon1 Import

Upload and import data from CSV, JSON, Excel, and Rest APIs.

#### **Dragon1 Business Analyzer**

Create, edit, generate, and analyze reports.

#### **Dragon1 Visual Designer**

To design architecture visualizations using many shape libraries and templates.

#### **Dragon1 Data Scanner**

Engine to check and report the quality of architecture data in the repository.

#### **Dragon1 Resource Center**

To build a digital architecture center (intranet) where you provide context to architecture products.

### 8. Deployment, Services and REST APIS / JSON



### **Deployment**

Dragon1 can be deployed in 3 ways:

- SaaS
   (Public cloud in Amsterdam)
- Private Cloud(Country of choice)
- On-Premise(VM Ware/MS SQL SERVER)

#### **Services**

Upon request, the Dragon1 company provides you with consultancy, training and/or guidance on-site, remote or via local consultants/Dragon1 Experts.

We are happy to share our years of experience in building up together Enterprise Architecture as a practice at your organization.

### **REST APIS / JSON**

Collecting data to create a consistent overview or a single source of truth often requires linking external systems to Dragon1.

Dragon1 can extract or import data from most systems and interfaces.

This also helps to keep maps, charts and diagrams up-to-date.

### 9. How to contact us and get started immediately



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