

Process...Governance...

Table of contents

- 1 EA Governance Process.....2
- 1.1 Document..... 2

1. EA Governance Process

Reference(s):

- EA-PMP-V4 3-20071111.pdf

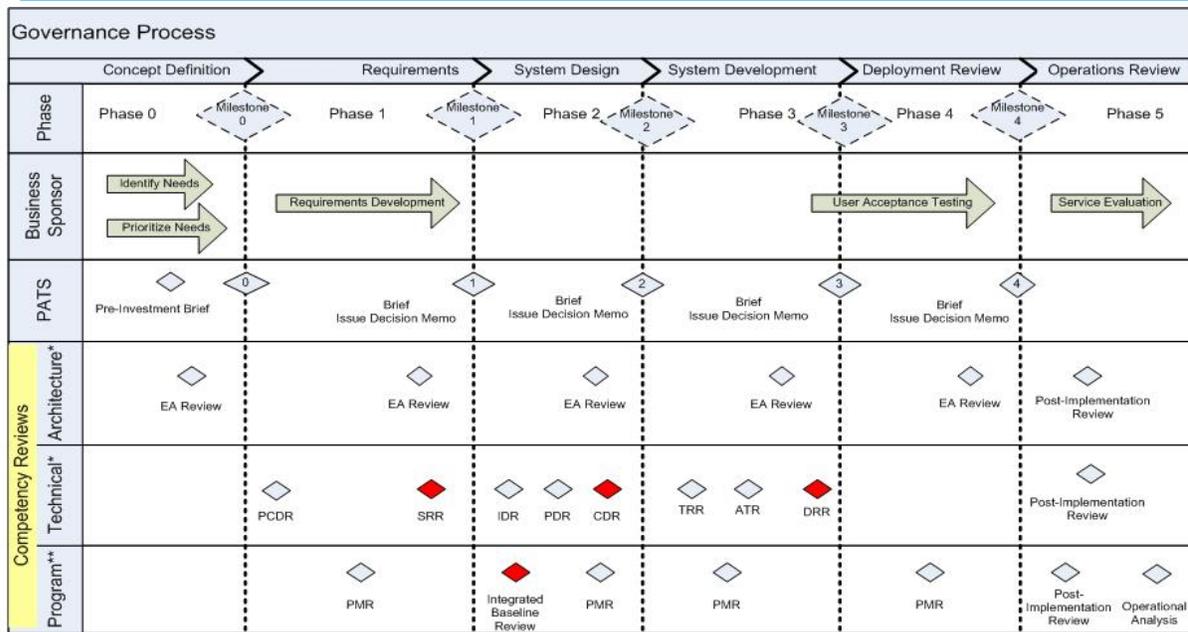
1.1. Document

EA Governance is defined, in detail, within the *VA IT Governance Plan*, which was approved in March of 2007 in order to address changes in roles and responsibilities that resulted from a recent Department-wide IT reorganization. These topics are also addressed within the EA Program Management Plan, the IT Project Management Guide and the CPIC Guide.

The following diagram provides an integrated view of the gated IT project reviews that occur across the VA SDLC. This information is extracted from the recently published IT Governance documents. A definition of the various review boards and of the various review events are provided in tables following the diagram. The Project Milestone review process is described in detail within Appendix-B of the EA Program management Plan (described above).



Governance Process Overview



Note: If there are unresolved issues at a milestone, the PATS will take those issues to the ITLB for resolution

◆ Minimum required technical and program reviews as entry criteria for milestone review

*These boards include representation from Security and Operations **PMRs are required each year unless a Milestones Review is conducted

Governance Body Description		
Acronym	Name	Function
	Business Sponsor	A senior manager within the business line or organization which will be the customer of the project being developed. This individual has approval authority for process and technology change

		within his/her business area and is responsible for developing the business case that initiates a project, for approving captured requirements and design specifications and for accepting final product delivery. The business sponsor also approves Service Level Agreements for his/her business area..
PATSB	Planning, Architecture, Technology and Services Board	Made up of Senior Executives (DAS and ADAS level), this governance body determines that a project has successfully completed its current phase and is authorized to begin the next project phase
CRIPT	Competency Review Integrated Project Team	Made up of senior subject matter specialists for enterprise architecture, technology, project management, security, infrastructure and operations, this IPT performs a preliminary competency review upon each project, prior to a milestone. This competency review is used to advise the leadership at the subsequent milestone review.
EAS	Enterprise Architecture Service	
AQS	Architecture Quality Service	

Governance Event Description			
Event Acronym	Event Name	Event Function	Event Sponsor
CR-0	Phase-0 Competency Review	Advises the PATSB on the projects readiness for a Milestone-0 review	CRIPT

	Pre-Investment Briefing		PATSB
MS-0	Milestone Review 0	Determines Completion of project phase-0 and commencement of phase-1. Approves Business Case and Project Charter	PATSB
PCDR	Preliminary Design Concept Review		EQS
PMR	Program Management Review	Validates projects conformance to VA Project management standards	(005P)
SRR	System Requirements Review		EQS
CR-1	Phase-1 Competency Review	Advises the PATSB on the projects readiness for a Milestone-1 review	CRIPT
MS-1	Milestone Review 1	Determines Completion of project phase-1 and commencement of phase-2. Approves Project's submission of a budget request, Con-Ops and general project requirements.	PATSB
IDR	Initial Design Review		EQS
IBR	Integrated Baseline Review		(005P)
PDR	Preliminary Design Review		EQS

PMR	Program Management Review	Validates projects conformance to VA Project management standards	(005P)
CDR	Critical Design Review		EQS
CR-2	Phase-2 Competency Review	Advises the PATSB on the projects readiness for a Milestone-2 review	CRIPT
MS-2	Milestone Review 2	Determines Completion of project phase-2 and commencement of phase-3 Approves Project Design	PATSB
TRR	Test Readiness Review		EQS
PMR	Program Management Review	Validates projects conformance to VA Project management standards	(005P)
ATR	Acceptance Test Review		EQS
DRR	Deployment Test Review		EQS
CR-3	Phase-3 Competency Review	Advises the PATSB on the projects readiness for a Milestone-3 review	CRIPT
MS-3	Milestone Review 3	Determines Completion of project phase-3 and commencement of phase-4 Approves project test results, project deployment plan and deployment schedule	PATSB

PMR	Program Management Review	Validates projects conformance to VA Project management standards	(005P)
CR-4	Phase-4 Competency Review	Advises the PATSB on the projects readiness for a Milestone-4 review	CR IPT
MS-4	Milestone Review 4	<p>For development projects, this milestone review determines completion of project phase-4, project completion activities and customer acceptance.</p> <p>For Steady-State projects (in Operation and Maintenance) this milestone review is recursively executed every third year to assure that the project is still required and that it is meeting its satisfying its business objective.</p>	PATSB