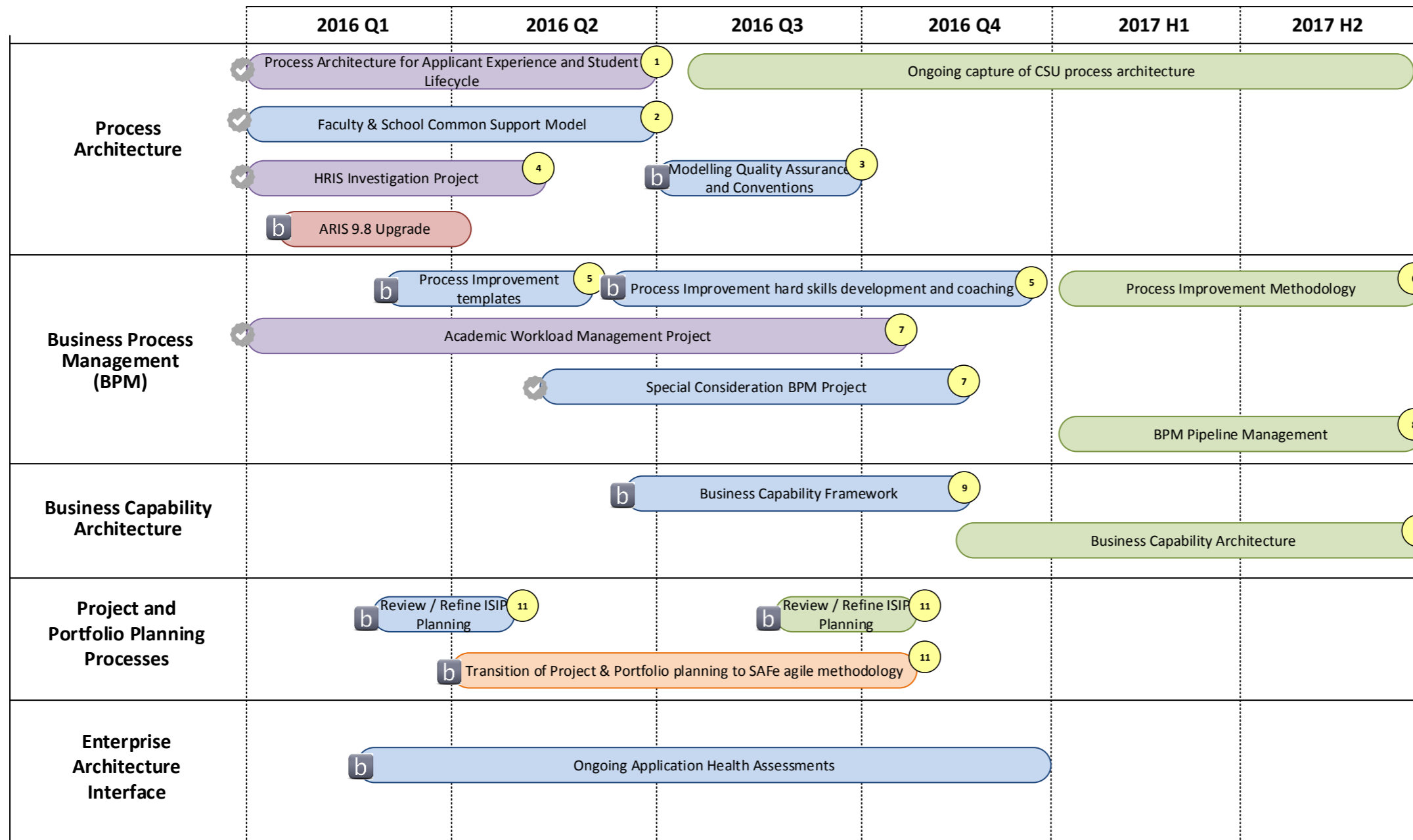


Business Architecture Roadmap 2016-2017



- 1) **Process Architecture for AE and Student Lifecycle**
Identify the business processes across the whole student lifecycle. Linkages will be mapped to the information and application domains, supporting scoping and design of solutions for the applicant experience project and beyond.
- 2) **Faculty & School Common Support Model – Business Implementation**
The implementation of the common support model will include the cataloguing of impacted processes, roles and responsibilities by Service Improvement Program resources.
- 3) **ARIS Quality Assurance Processes and Modelling Conventions**
Improve the quality and reliability of information in ARIS through introduction of quality assurance processes and enforcement of modelling standards. Quality issues impact severely on our ability to understand dependencies and interfaces between process, information assets and technology.
- 4) **HRIS Investigation Project**
The HRIS Investigation project will examine our HR and payroll processes with an aim to identify suitable HRIS options, as well as investigating business process outsourcing options.
- 5) **Process Improvement templates and hard skills development**
Develop the capability of internal business analysts to lead process improvement initiatives. The development of standard templates and documentation standards, as well as the adoption of tools to help lift the quality of process analysis. Hard skills development through internal training and coaching will help build competency.
- 6) **Process Improvement Methodology**
As our experience and maturity in BPM grows, a formal process improvement framework such as lean or six sigma may be considered to further extend the value of BPM to CSU.
- 7) **Process Improvement projects**
The Academic Workload Management and Special Consideration projects are both process improvement activities which will involve aspects of business process design and BPM development.
- 8) **BPM Pipeline Management**
Integrate the planning and prioritisation of the BPM Pipeline with the emerging agile project and portfolio management framework.
- 9) **Business Capability Framework**
Define the business capability domains. Define the indicators for business capability health and develop appropriate business capability health viewpoints for stakeholders. Develop conventions and rules for the population of lower level business capability data and the framework for linkage between business capability and the other EA domains.
- 10) **Business Capability Architecture**
Ongoing identification and maintenance of the business capability architecture to support strategic and ICT planning.
- 11) **Review / Refine ISIP Planning**
A review and refinement of the ISIP planning process and templates to align with agile methodology and improve effectiveness of project pipeline planning.

N.B. All timelines are estimations only, actual timelines will depend on priority, funding and resource availability.

Underway
 Planned
 Possible Future activity
 Under discussion
 Seeking clarification

✓ Funding secured
 \$ Funding required
 ? Funding needs clarification
 b Business as usual activities

	Enterprise Business Architecture Roadmap 2016-2017		
	Keywords: Business Process, Business Capability, Enterprise, BPM, ISIP		
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