

Governance (for Public Cloud Services)

Establish a working group facilitated by EA to link all stakeholders together.
The working group presents facts and recommendations for EA approvals

Architecture

- Capability Alignment
- Reference Architecture
- Solution Architecture
- Roadmap Integration

Security

- Policy Alignment
- RBAC Integration
- Data Leak Protection
- SSO Integration
- Risk profiling

Application

- Business Requirements
- Data Classification
- Plug & Play
- API
- Instrumentation

Infrastructure

- SDLC Alignment
- Problem & Incident
- Change & Release
- Events & Alerts
- Helpdesk
- DR Coordination

Network

- Network Virtualization
- Virtual Private Cloud
- VPN Bridge
- CloudBursting "hardware"

Sourcing & Finance

- Terms & Conditions
- SLA
- Vendor Viability
- Financial Metrics
- Expense Tracking
- ROI Validation

Audit

- Audit Control
- Monitoring
- Reporting

Legal & Compliance

- Regulatory requirements
- Contractual obligations
- Biz Associates Agreement
- Legal discovery
- IP Protection
- Privacy Agreement