HOW BUSINESS ARCHITECTURE SUPPORTS POLICY MAKING AND COMPLIANCE

ASPECT OF POLICY MAKING AND COMPLIANCE	HOW BUSINESS ARCHITECTURE CAN HELP	KEY BUSINESS ARCHITECTURE PERSPECTIVES
IDENTIFY APPLICABLE POLICIES	Assess key busines architecture perspectives to identify relevant policies and identify gaps	*Capabilities, Value Streams, Information, Stakeholders, Products*
DEVELOP POLICIES	Assess the comprehensive impact of a proposed or finalized policy	*Capabilities and Value Streams + connections to all other business domains as well as Processes and system Applications and Software Services*
TRANSLATE AND DOCUMENT POLICIES	Catalog policies in plain language at a high level in one reusable and shareable place, along with relationships to other aspects of the business (business architecture knowledgebase) °°° Perform policy impact assessments and risk (e.g. of non-compliance) assessments to identify full breadth of potential impacts and risks to inform decision-making and implementation	*Policies, Capabilities, Business Units, Value Streams, etc.* °°° *Policies, Capabilities, Business Units (which include third parties), Value Streams + connections to all other business domains as well as Processes and system Applications and Software Services*
IMPLEMENT AND COMMUNICATE POLICIES	Track relationships and ensure consistency between policies (e.g. enterprise, region, business unit, etc.) °°° Scope and sequence initiatives holistically to implement policies, and coordinate with existing initiatives	*Policies, Capabilities, Business Units* °°° *Strategies / Objectives, Policies, Value Streams, Capabilities, Initiatives*
FOLLOW AND MONITOR POLICIES	Audit and demonstrate compliance with policies °°° Embed policy consideration and compliance related to any initiative or change, third party agreements, or M&A or partnership due diligence °°° Understand the scope of applicable policies within a useful business context to enable policy ownership, awareness and training °°° Calculate the cost of compliance	*End-to-end traceability from Policies to Capabilities, Business Units and Value Streams, with the ability to drill down to relevant Processes and system Applications and Software Services* °°° *Policies, Capabilities, Business Units, Value Streams, Initiatives* °°° *Policies, Capabilities, Business Units* °°° *Policies, Capabilities, Business Units + connections to Processes and system Applications and Software Services*

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