IT Governance Decisions & Archetypes
R&W’s Five Decisions & COBIT 5

1. IT Principles          EDM01, EDM02, EDM03, EDM04, EDM05
2. IT Architecture        APO02, APO03
3. IT Infrastructure       APO02, APO03
4. Business Application Needs APO04
5. IT Investment & Prioritization APO05

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IT Governance Archetypes

1. Business Monarchy
   Most used for how much to invest in IT

2. IT Monarchy
   Most used for IT Architecture and IT Infrastructure

3. Feudal
   Commonly used in many companies, particularly those built through acquisition – Business Needs

4. Federal
   Commonly used for biz app needs and IT investments
   In bigger, more mature businesses with multiple lines of business

5. Duopoly
   Commonly used for IT principles, biz apps and IT investments

6. Anarchy
   Very rare to non existent

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Common Decision Structures & Roles

1. Executive committees
2. IT Leadership committees
3. Process teams
4. Business/IT relationship managers
5. IT Business councils
6. Architecture committee
7. Capital Approval Committee