

IT Governance Decisions & Archetypes

IT Governance
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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

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

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