

A view on governance

SharePoint Kennisdelingsdag

STRATEGY ■ CONSULTING ■ SUPPORT

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Agenda

- Waar zie je de risico's
- A view on governance
- SharePoint landscape
- SharePoint life cycle overview
- SharePoint governance model
- Waar zie je risico's
- Q&A

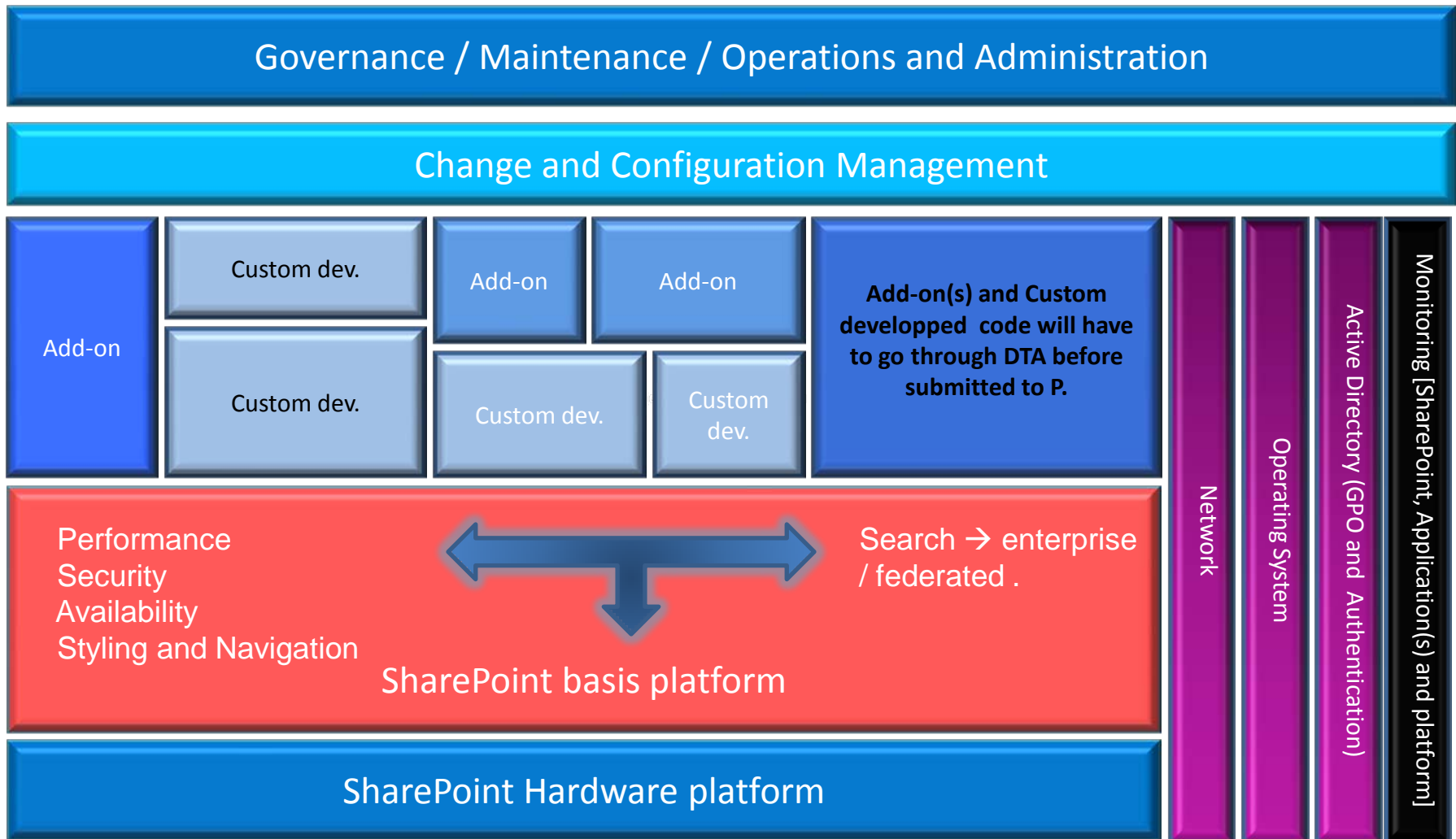
Risks

Waar zie je risico's

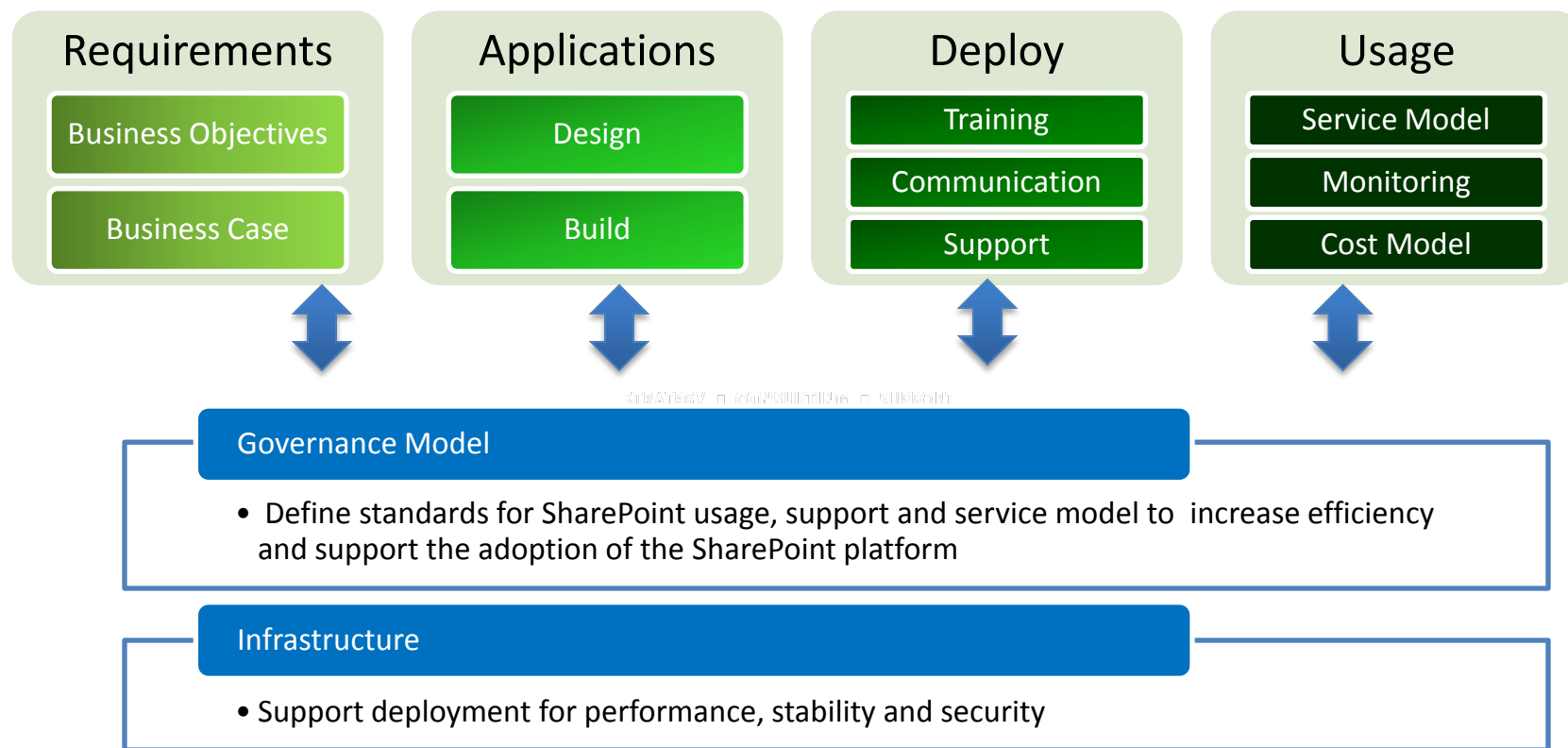
A view on SharePoint governance



SharePoint Landscape



Life Cycle Overview



SP Governance models

Freedom to perform: Keep it simple – Keep it workable!

Web content management – Internet / Intranet portals

Publish process - Author, approver, publisher

- Code of conduct (e.g. when to use SP)
- Retention policy (expiration)
- Auditing
- Templates -> Style guide , GUI & Uniform navigation
- Privacy setting impose certain security-related rules(low, mid, high)

Basic Collaboration – Team sites, project sites, procurement sites

Code of conduct (when to use SP, basic versus solutions)

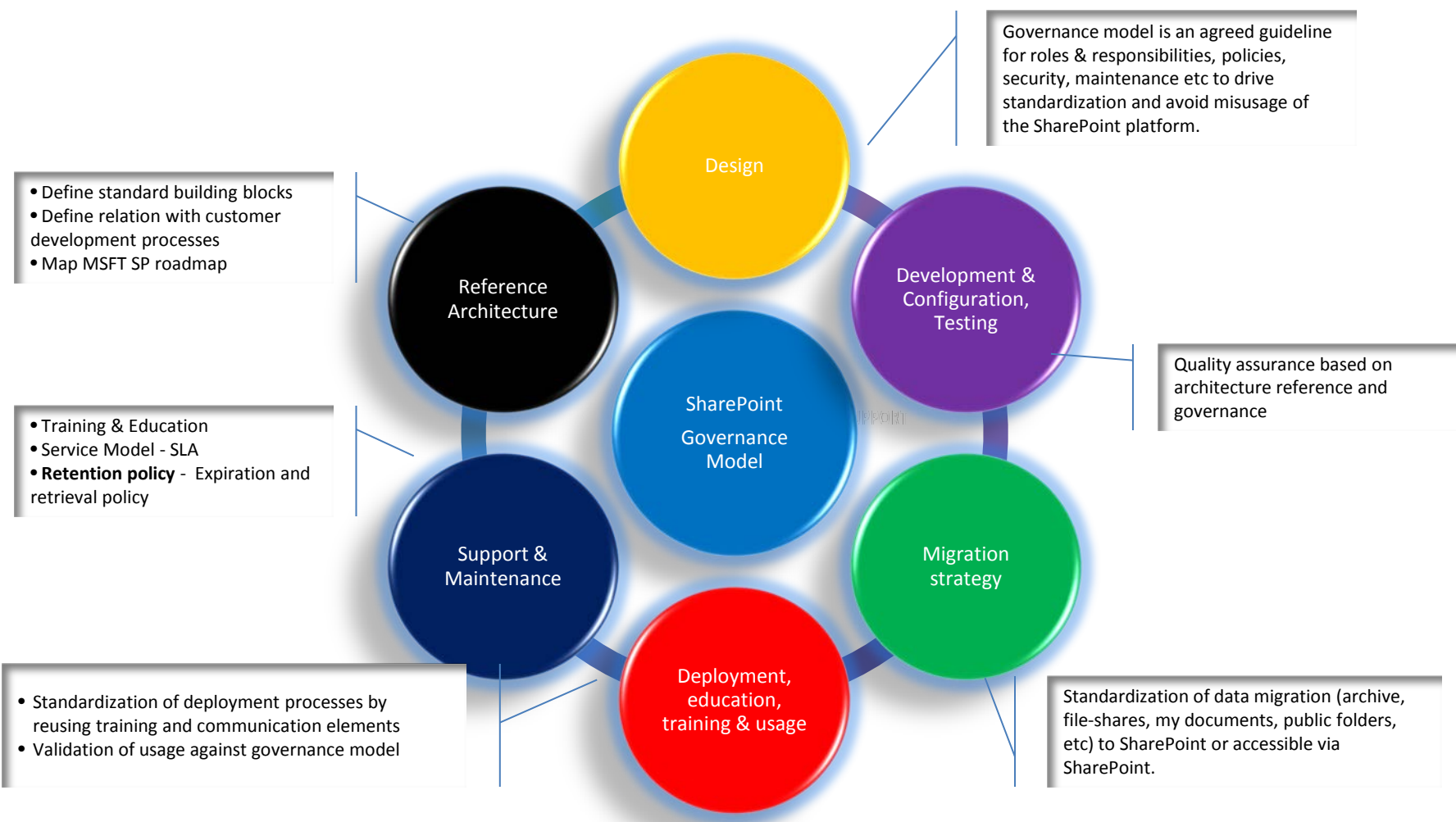
- Login and authentication
- Site management and lifecycle policies (from request process to archive)
- On premise and Online standards
- Data protection rules (may vary per country or business unit)Max quota (xx GB)
- Service & Charge model & Retention policy (expiration)

Solutions – Customized Apps

Development and deployment processes (e.g. roles and responsibilities)

- Application Building blocks (reference architecture??)
- Rules e.g. Globalize application
- Service Model (support for customization and end user support) and charge mode
- Maintenance model
- Security
- Monitoring
- Data migration strategy
- Training & Education

SharePoint Governance / Lifecycle Management

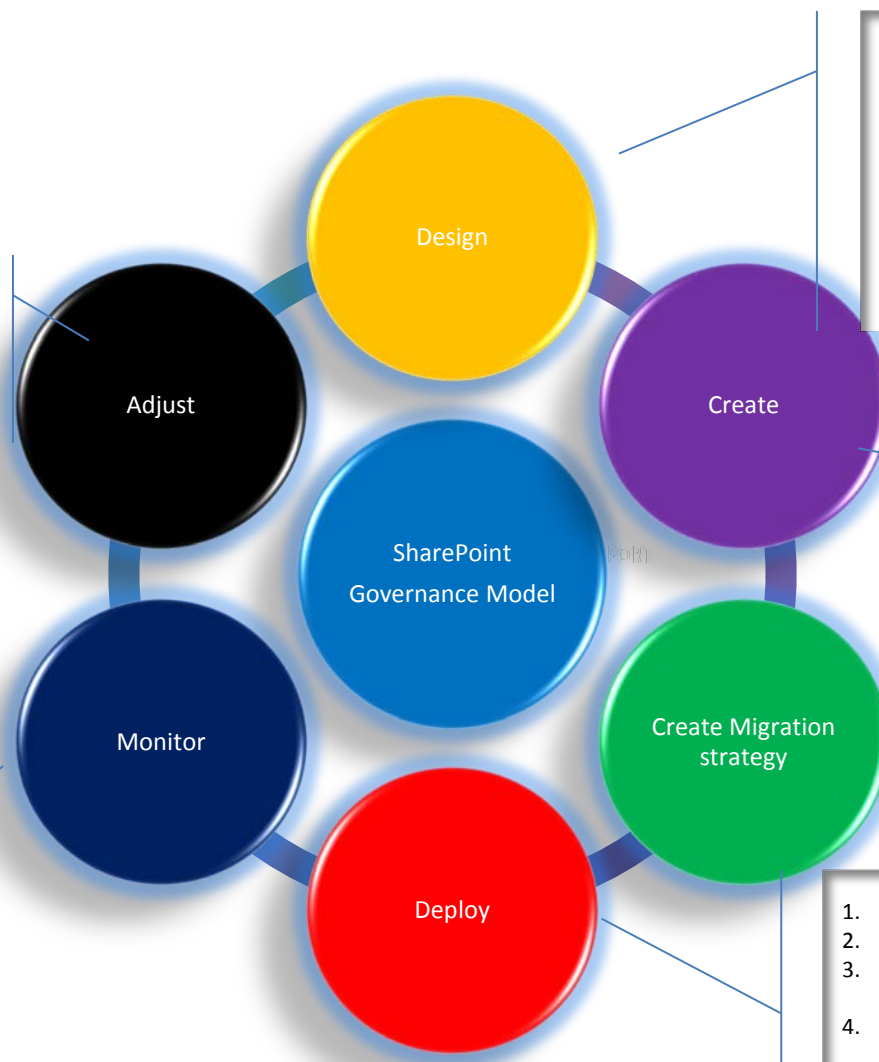


SharePoint Governance Process



Adjust Governance model is required based on Monitoring activities

Monitor governance model using tools (SCOM)

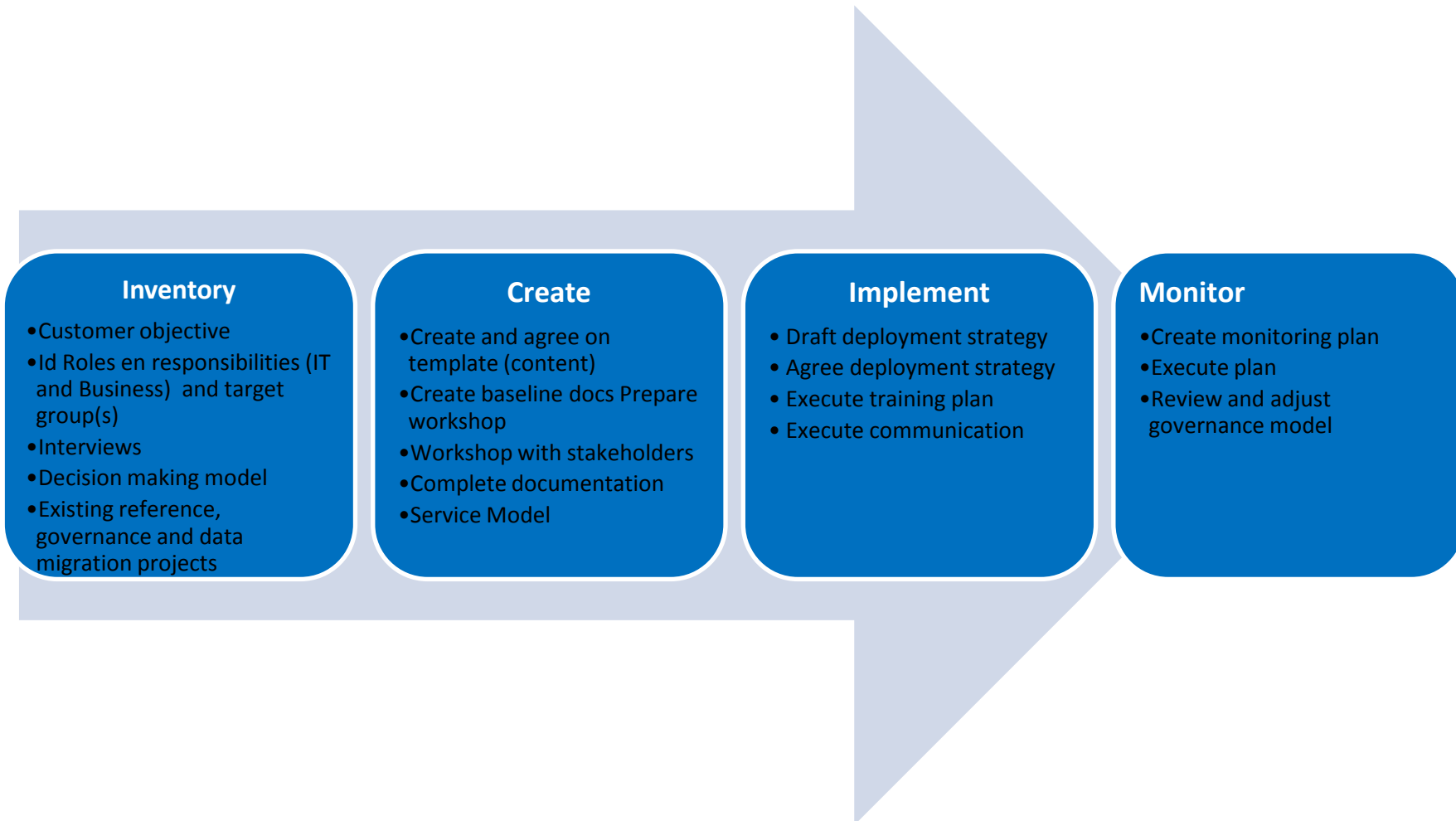


1. Identify stakeholders and set up Governance board
2. Agree on scope of governance model
3. Identify existing policies
4. dependencies
5. Agree on planning, communication structure and roles & responsibilities
6. **Output:** Project Initiation Document -> requires approval of board

1. Develop governance model content based on best practices
2. Agree on content using workshops
3. **Output:** Governance model description on a SharePoint site and WIKI

1. Identify target audience
2. Develop communication and training plan
3. Execute communication, training and education plan
4. Execute retention policies

Summarized → SharePoint Governance Creation and implementation Process



SharePoint Governance

Waar zie je de risico's?

Governance discussie






Priorisering

- Beheer(sbaarheid)
 - Stabiliteit
 - Continuïteit
- Kaders voor ontwikkeling op het platform
- Security
- Roadmap voor ontwikkeling
- Rules of Engagement (spelregels)
- Autorisatie
- Change & Release Management
- Governance beleggen in de organisatie
 - Ownership/Stakeholders
- Communicatie

Call to action

1. ..
2. ...
3. ...
4. ...
5. ...
6. ...
7. ...



Questions?

Microsoft Services