**Template to translate DID model to your own enterprise**

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| **Plan** | **Your Solution** | **Do** | **Your Solution** | **Check** | **Your Solution** | **Act** | **Your solution** |
| 1.1 Business Governance |  | 2.1 Business Strategy |  | 3.1 Business Improvement |  | 4.1 Business Operation |  |
| * Responsibilities and policy making * Business change governance and P3O * Standardization policies * Knowledge management |  | * Enterprise vision for BIM * Business architecture * Agenda of strategic themes * Portfolio of improvements |  | * Business requirements * Description of information service offerings * Testing: user acceptance * Training and documentation |  | * User support * Service desk * Communication and training * Authorization |  |
| 1.2 Data Governance |  | 2.2 Data Strategy |  | 3.2 Data Improvement |  | 4.2 Data Operation |  |
| * Data exchange policies and contracts * Data governance committee * Master data management policies * Identity and access policies |  | * Information/data architecture * Information service lifecycle * Key Performance Indicator (KPI) models * Master Data Management (MDM) and models |  | * Data requirements * Enterprise data environment * The cost of information quality * Automated and non-automated information |  | * Master data management * Implementation quality plans * Data quality * Operating the data environment |  |
| 1.3 Service Governance |  | 2.3 Service Strategy |  | 3.3 Service Improvement |  | 4.3 Service Operation |  |
| * External executive relationships * Sourcing policy * Service portfolio policies * Service integration |  | * Service portfolio management * Sourcing strategy * Service architecture * Service integration |  | * Build a service organization * Service requirements * Assembly * Service validation |  | * Service support procedures * Service measurement * Service monitoring * Operational supplier management |  |
| 1.4 Technology Governance |  | 2.4 Technology Strategy |  | 3.4 Technology Improvement |  | 4.4Technology Operation |  |
| * Technology policies * Guidance on technology-related topics * Shared technology * Technology driving change |  | * Importance of the technology strategy * Technology integration * Information technology infrastructure * Joint procurement |  | * Deployment * Non-functional requirements * Testing: automated testing * Technology watch |  | * Availability * Partner and supply chain liaison * Suppliers * Incident management |  |