**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
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