



Checklist



✓ Organization environment and tenant strategy

- ☐ Define environment and tenant strategies and obtain agreement for them at the program level with all key stakeholders, including business, IT, security, and compliance.
- ☐ Create a strategy that considers the future growth of the solution.
- ☐ Create an environment strategy that can support the ALM processes and necessary automations.
- ☐ Create an environment strategy that considers the short- and long-term impact on licensing, compliance, application design, performance, scalability, maintainability, and ALM of the solution.
- ☐ Create a strategy that considers the potential need for citizen development scenarios or collaborative development with both IT and business users.
- ☐ Create an environment planning matrix with key considerations of the pros and cons to help plan and visualize the impact.

✓ Environment app strategy

- ☐ Create an organization environment strategy that defines the guidelines for onboarding additional apps.

- ☐ Assess the impact on the overall data estate. Avoid excessive fragmentation and promote reuse of existing integrations and data flows.

✓ Global deployment

- ☐ Account for global deployment scenarios; additional coordination and agreement may be required to meet regional requirements and compliance needs.
- ☐ Assess the latency to choose the optimal location—global deployments are prone to network latency related performance issues.

✓ Governance and control

- ☐ Establish governance processes for provisioning, monitoring, managing the lifecycle, and decommissioning the environments early on.
- ☐ Ensure the different security personas involved in the environment management are understood and appropriately assigned.
- ☐ Use the CoE Starter Kit to make necessary adjustments to citizen development use cases as needed because they require further governance consideration.