**Architecture Self-Assessment Tool (Part 1)**

This form and other additional sources can be found at [Cluster ChatBot](https://ontariogov.sharepoint.com/sites/cyssc?xsdata=MDN8MDF8fGQ3N2UyMjM4ZTI2NDRlMDRhYzU2MDA1YmM1MjBhMmM3fGNkZGMxMjI5YWMyYTRiOTdiNzhhMGU1Y2FjYjU4NjVjfDB8MHw2Mzc4NDc4NTc5MTQwMTUxODF8R29vZHxWR1ZoYlhOVFpXTjFjbWwwZVZObGNuWnBZMlY4ZXlKV0lqb2lNQzR3TGpBd01EQWlMQ0pRSWpvaVYybHVNeklpTENKQlRpSTZJazkwYUdWeUlpd2lWMVFpT2pFeGZRPT0%3D&sdata=b0hKaXJPNkIxRkZXWkd2YUZsZlBnMWhmTE14MmpkSVM5UFpuUWxPMnV0WT0%3D&ovuser=cddc1229-ac2a-4b97-b78a-0e5cacb5865c%2CSonia.Pinilla%40ontario.ca)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Initiative Name | *{{Initiative}}* | | | Date | *[dd/mm/yyyy]*  *[Date the from is completed]* |
| Self- Assessment Completed By/Role | *Architect or PM* | | | | |
| Business Driver | *{{Driver}}* | | | | |
| Description | *{{WorkitemDescription}}* | | | | |
| Type | New work/solution  Enhancement to existing solution  Decommissioning | | | | |
| [Work Classification](https://ontariogov.sharepoint.com/:p:/r/sites/cyssc/ceoc/_layouts/15/Doc.aspx?sourcedoc=%7BE9521688-5FF8-42D9-8748-47A25965FD08%7D&file=Cluster%20Governance%20Overview_at%20a%20glance_posted%20Jan2021.pptx&action=edit&mobileredirect=true) | Class A Class B Class C / Maintenance item /  Infrastructure | | | | |
| Operational Plan linkage | Is the Initiative in OP plan? Yes  No | | | | |
| *If yes, please provide OP Work Item’s Name and Id:*  *[OP work Item Name & I – if there are several work items mapping to the Initiative please list all of them]* | | | | |
| Run (Maintenance)  Grow (Enhancement) Transform Unknown | | | | |
| Go-Live Date | *[dd/mm/yyyy]* | | | | |
| Preliminary Architectural Impact | Yes | *[Rationale]* | | | |
| No | *[Rationale]* | | | |
| Unknown | *[Rationale]* | | | |
| *If Preliminary Architectural Impact is “Yes”*, *please provide* [Preliminary EA risk](https://ontariogov.sharepoint.com/:x:/r/sites/cyssc/easi/EASI%20Unit%20Docs/EA%20Templates/2a.%20I+IT%20EA%20Decision%20Matrix.xlsx?d=w5d4b1ee51c724840a79a6f028e139c65&csf=1&web=1&e=6dZmGg) *matrix*  Low  Medium  High | | | | |
| Submission to EAO Date | *[dd/mm/yyyy]* | | EAO Follow up:  Needed  Not Needed | | |
| Pre-AGP0 Consultation Outcome (to be completed by EAO, IMU, etc) | EAO’S perspective | | | | |
|  | | | | |
| IMU’s Perspective | | | | |
|  | | | | |

**Architecture Self-Assessment Tool (Part 2)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| [Cluster’s Architecture Principles Alignment](https://ontariogov.sharepoint.com/:b:/r/sites/cyssc/easi/EAO_PUBLIC/EAO%20Knowledge%20Base/1%20ATP%20Principles/CYSSC%20Architecture%20Principles%20List%202021-11-01.pdf?csf=1&web=1&e=qQj9Su) | | Yes | No | Rationale | |
| 1. Alignment and regulatory compliance | |  |  |  | |
| 1. Total Cost of Ownership (TCO) Optimization | |  |  |  | |
| 1. Business roadmap driven architecture | |  |  |  | |
| 1. Secure by Design | |  |  |  | |
| 1. Reuse First | |  |  |  | |
| 1. Use existing Data First | |  |  |  | |
| 1. Cloud Capable | |  |  |  | |
| 1. Self-Service | |  |  |  | |
| 1. Advance IT process automation | |  |  |  | |
| [Standards Profile](https://intra.ontario.ca/wordpress/uploads/2022/03/EA-Section-of-Business-Case-v8.docx) | | | | | |
| **Corporate** | | | | **Cluster**  Client Portal  Cluster Chatbot  Operational reporting Ministry | |
| Accessibility (ACOE)  Case Management  GO-ITS  DFA  IT Governance  Privacy & Record keeping (IPA) | | | |
| [TRIPS Alignment](https://ontariogov.sharepoint.com/:x:/r/sites/cyssc/easi/EAO_PUBLIC/EAO%20Knowledge%20Base/2%20TRIP/25-03-2022%20Checklist%20of%20CTEs.xlsx?d=wdc4c95461c2f4556a8a3eefd2a699096&csf=1&web=1&e=0kt1cZ) | | | | | |
| **Single Service Portal** | **Single user account** | **Data Exchange** | | **Payment gateway** | **Enterprise View of Data** |
| Single External Portal (Ontario.ca)  Single Internal Portal (InsideOPS)  Contact Centre-as-a-Service  Register/Apply (including eForms) (\*)  Notify Platform (\*)  Citizen Direct Email (\*) | E-Signature  External User Authentication and Identification (Public Secure)  Internal User Authentication and Identification (OPS Secure) (\*)  External Partner Authentication and Identification (BPS Secure) (\*)  Single Business Number(\*) | Enterprise API Marketplace (\*)  Integration Platform (\*)  Secure File Transfer (\*)  Automated Income Verification (\*)  BPS Data Collection (\*) | | Transfer Payment Ontario (TPON)  OPS Debt Collection (tax and non-tax debt) (\*) | Open Data Catalogue (external)  OPS Data Catalogue (internal)  Digital Document Management (OPSDocs)  Organizational Directory (INFO-Go/OMS) (\*) |
| **Managing Government Decision Making** | **Internal Process Modernization** | | | **8. Infrastructure and Security Modernization** | |
| Government Decision Making Tracking (ONTrack)  Government Communications Management (eCorrespondence) | Digital Internal Approvals (eApprovals)  Paperless Meetings (BinderBrowser)  Postal Code Look-up (PC Lookup)  Integrated Financial Management – IFIS (\*)  E-Fax (\*)  Action Request Management System (ARMS) (\*)  Human Capital Management (Workforce Information Network) (\*)  Digital Recruitment (eCareers) (\*)  Employee Workspace Reservation(\*)  Enterprise Appointment Booking(\*)  Low Code Platform(\*)  Enterprise Project and Portfolio Management (Planview) (\*)  Mass Email(\*) | | | Mobile Worker Platform  Enhanced Monitoring and Threat Intelligence – Security Operations  Proactive Management of Cyber Risks – Cloud Platform Security  Proactive Management of Cyber Risks – Access Security (Secure Access Service Edge)  O365 Adoption and Change Management  Network Modernization  Shared Utility Service (Java+) Platform  .NET Platform Migration (.NET Platform)  GoCloud  Application Remote Access and VPN (\*)  Digital Workplace Program (Unified Communication and Collaboration Strategy) (\*)  Cloud Adoption Acceleration (\*)  Data Centre Service Program Review(\*) | |

Please complete this section, if known at this point (Optional):

(\*) - Limited Availability