



Description

Without clarity on data flows, you can't make the most-informed decisions on Governance, Risk or Compliance.

Learning Objectives and Outcomes

- Map business processes and data flows
- Identify IT supporting assets

Course Schedule and Contents

Session#1 (3 hours)	<ul style="list-style-type: none">▪ Ice breaking exercise▪ Debrief▪ Introducing the first mapping methodology (napkin thinking)▪ Hands on #1: drawing the sun of actors of a given use case▪ Debrief▪ Introducing the second mapping methodology (sequence diagram)▪ Hands on #2: drawing the sequence diagram of a given use case▪ Debrief
Session#2 (3 hours)	<ul style="list-style-type: none">▪ Introducing the third mapping methodology (BPM)▪ Hands on #3: drawing the BPM diagram of a given use case▪ Debrief
Session#3 (3 hours)	<ul style="list-style-type: none">▪ Introducing the fourth mapping methodology (OBASHI)▪ Hands on #4: drawing the OBASHI diagram of a given use case▪ Debrief
Session#4 (3 hours)	<ul style="list-style-type: none">▪ Quiz

Grading

Attendance:	25%
Readability:	25%
Methodology:	25%
End Result:	25%



Policies

- I expect you to turn-in your reports on time to receive proper credit/grade.
- Any work submitted must be your own.
- I expect everyone to contribute equally to group assignments
- Attendance in every class is expected and class participation and discussion is strongly encouraged.
- Late work will not be accepted unless prior arrangements have been made directly with me.
- Cases will be decided on an individual basis.

Good Luck!