# Governance Model

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| **Governance Layer** | **Forum & Frequency** | **Objectives** | **Participants** | **Artefacts** |
| Strategic Governance | **Steering Committee Meeting**  (Fortnightly or Monthly) | * Business & Strategic Plans * Advise on program progress * Assistance requests * Endorse approach, decisions and changes * Prioritise & Clear Blockers | CUSTOMER LEADERSHIP  CUSTOMER PROGRAM LEAD  AWS LEADERSHIP  AWS ENGAGEMENT MANAGER  AWS ADVISORY ARCHITECT  PARTNER LEADERSHIP  PARTNER TECHNOLOGY LEAD | SteerCo pptx pack (advise, assist, endorse) |
| Program Governance | **Program Status Review Meetings**  **(Lead DoJo)**  (Fortnightly with Migration DoJos) | * Report and review status across DoJos * Manage risks * Determine Resource/SME needs * Benefit Realisation * QA | CUSTOMER LEAD DOJO MEMBERS  AWS LEAD DOJO MEMBERS  AWS ENGAGEMENT MANAGER  PARTNER LEAD DOJO MEMBERS | Fortnightly status report (tracking timeline, risks, issues, budget and resourcing) |
| Project Tracking | **Stand-ups and Scrum of Scrums**  **(Migration DoJos)**  (Scrum of Scrums Stand-ups only include Lead Dojo members) | * Daily check-in on planned and completed activities * Identify any day-to-day blockers * Review Dojo level risks | CUSTOMER ALL ACTIVE DOJO MEMBERS  AWS ALL ACTIVE DOJO MEMBERS  PARTNER ALL ACTIVE DOJO MEMBERS | * Weekly status reports * Jira Dashboards (At Project and DoJo team levels) |