

# CCB3943 - Integration Governance Patterns & Practices

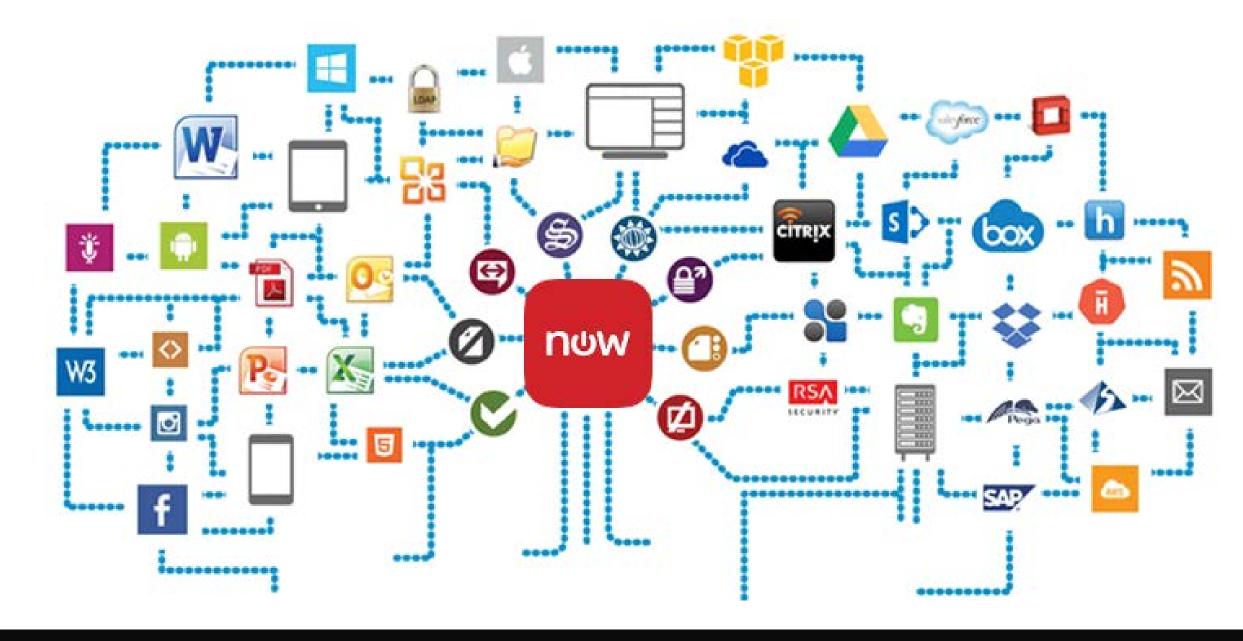
#### Bryan Barnard

Platform Product Manager ServiceNow @nardbard

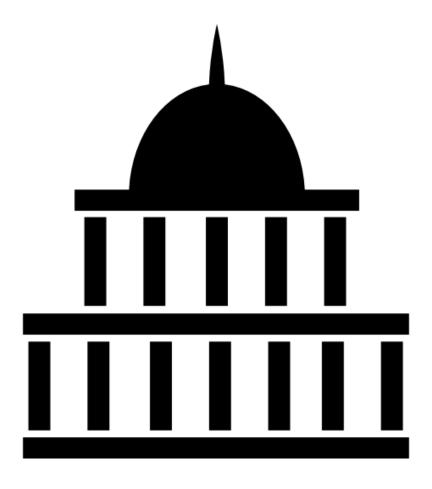
#### Silas Smith

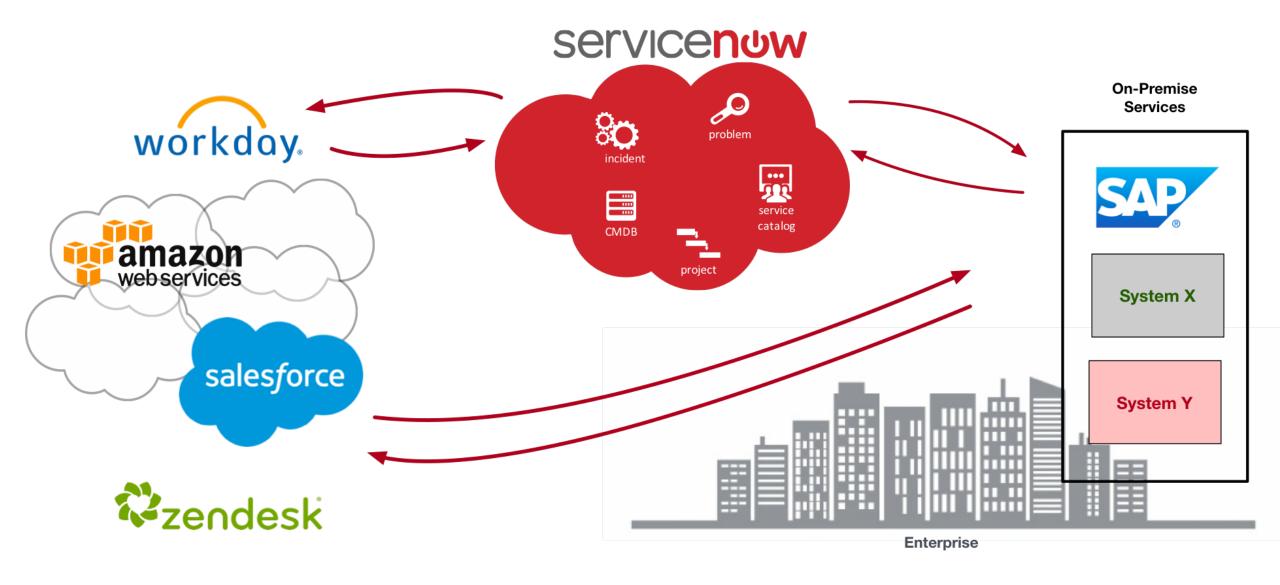
Sr. Manager, Platform Development ServiceNow @nowsilas





#### **Integration Governance**





service**n**ow

10,000 feet



System X



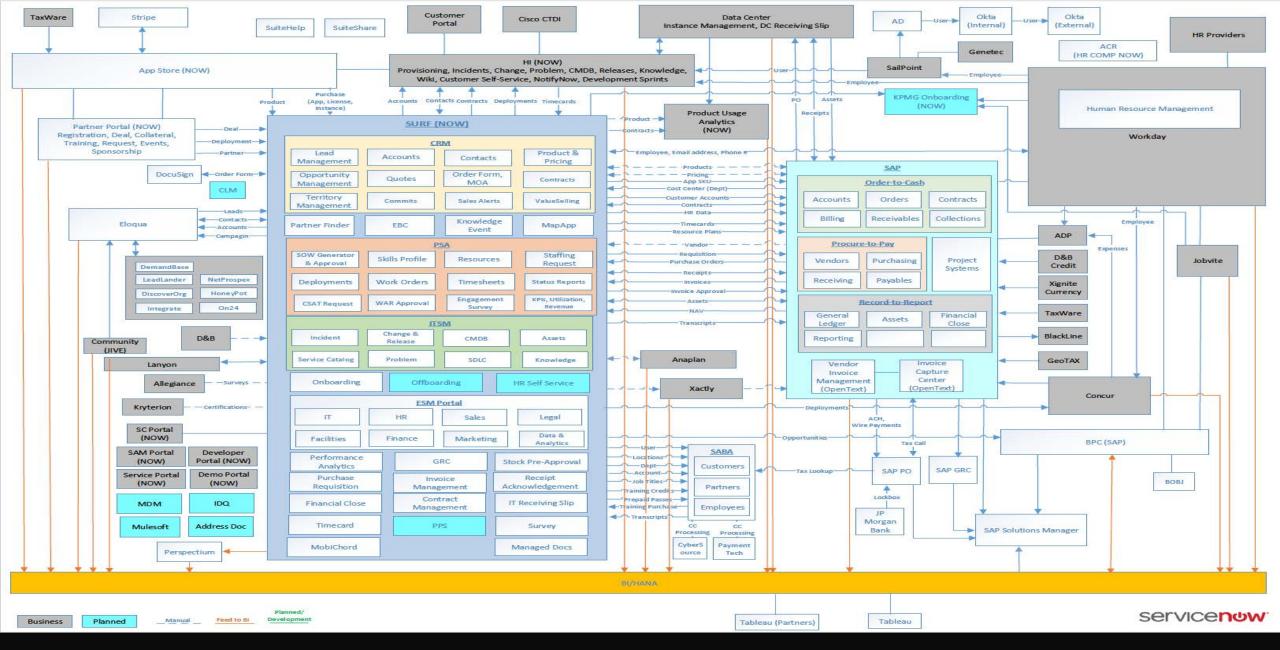
At 10,000 feet ...

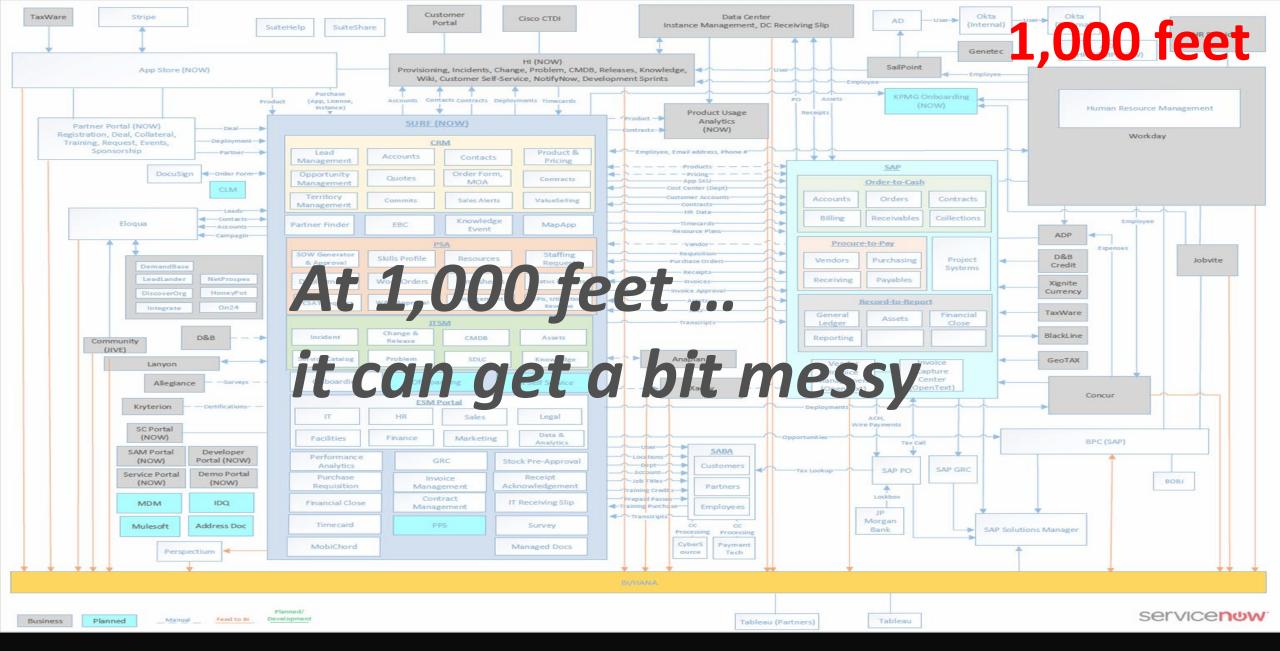
blue skies and happy little clouds!



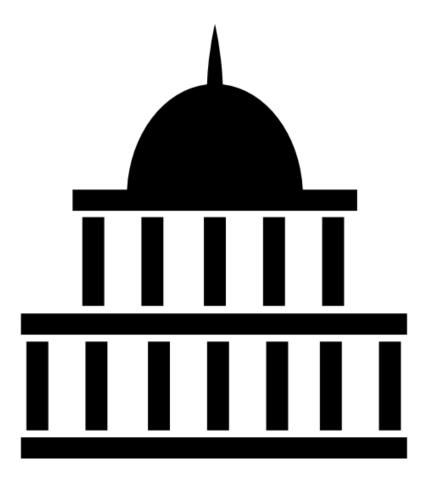
workday.

**Enterprise** 





#### **Integration Governance**



#### **Integration Governance**

### Controls and processes to prevent and mitigate (integration) risk



#### Motivation

Data Integrity

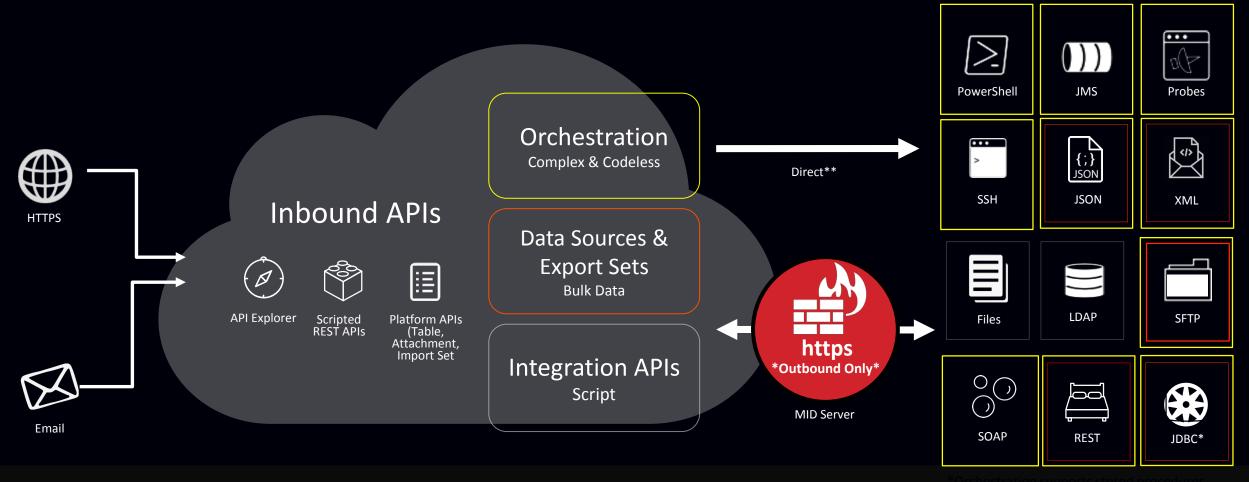
**Process Integrity** 

#### Do you know ...

- how many integrations you have?
- how data is flowing across your integrations?
- impact of changes to or interruptions in your integrations?
- who (internal/external) is dependent on your service (ServiceNow)?
- if there is and where documentation exists for your integrations?
- if you have test coverage?
- when you upgrade are your integrations still functional?

#### Integration Capabilities

#### servicenow"



# With all these integrations and capabilities how do you govern?

#### **Integration Governance Patterns & Practices**

- 1. Integration Policy
- 2. Consider Security First
- 3. Monitor behavior and performance
- 4. Detect Anomalies
- Integration Testing
- 6. Upgradability



#### **Integration Policy**

- Specifies how integrations with ServiceNow are:
  - Requested
  - On Boarded
  - Designed
  - Implemented
  - Secured
  - Tested
  - Documented
  - Supported



#### **Consider Security First**

- Access controls, Access controls
- Principle least privilege
- Table API vs. Import Set API
  - Mutating vs. Non-Mutating integration
- Integration specific accounts
- Expiring accounts



#### Monitor Usage & Behavior

- Import Sets
- Outbound HTTP Request Logging
- API Analytics

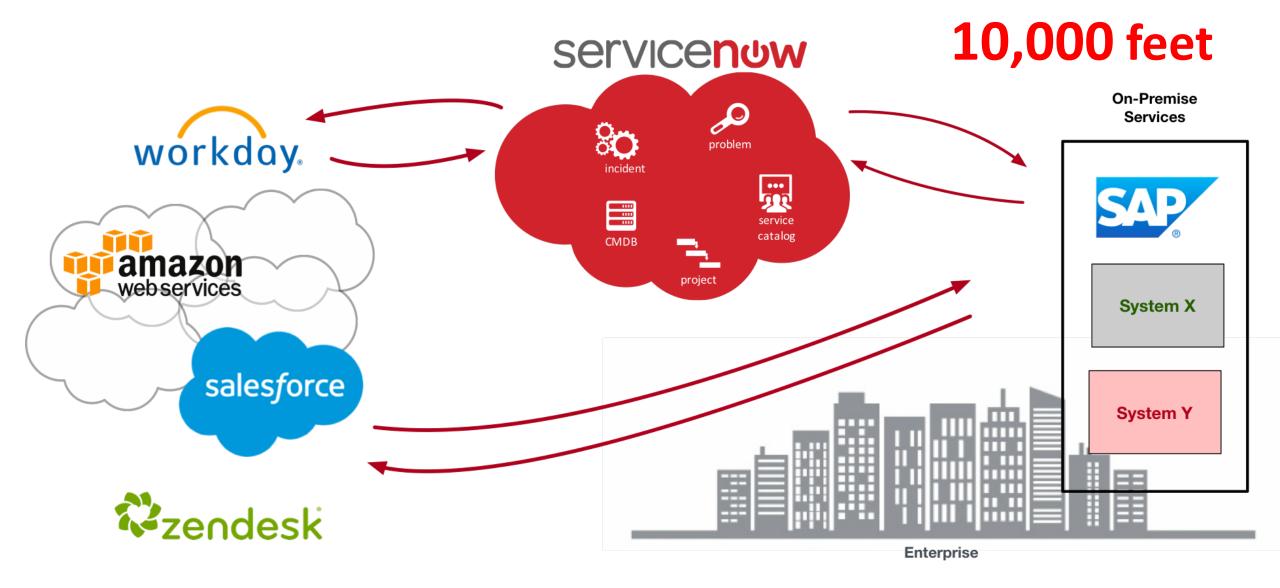


#### **Integration Testing**

- Need to test across environments
  - Dev / QA / Prod
  - Dedicated environments
- Test services you depend on and depend on you
  - Demo REST ATF Test steps
- Security testing
- Upgrade with confidence

- test Insert passed (0.003 s)
- testUpdate passed (0.003 s)
- testDelete passed (0.003 s)
- testCreateUser passed (0.003 s)





## Questions

#### Top Takeaways

1

Integrations are complex, governance helps tame the complexity.

2

Integration Policy is important.

No policy = Bad policy.

3

Test to ensure successful upgrades and secure integrations.

# Thank You

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