

# **♦ Level 5 – Enterprise Solution Architect Role (L5)**

These questions are designed for senior-level professionals responsible for end-to-end ServiceNow strategy, governance, enterprise integrations, and aligning the platform to organizational goals.

### What is the role of a ServiceNow Enterprise Architect in a digital transformation journey?

An Enterprise Architect (EA) drives strategic alignment between business and IT using the Now Platform. They define long-term roadmaps, ensure enterprise scalability, promote best practices, reduce technical debt, and align ServiceNow with larger initiatives like ITOM, SecOps, HRSD, and CSM.

### How do you align ServiceNow solutions with enterprise architecture principles?

- o Ensure reusability and modularity
- Promote standardization across applications
- Prioritize security and compliance
- o Architect for scalability and interoperability
- Maintain alignment with business capabilities

### How would you create a multi-year ServiceNow roadmap for a large enterprise?

Start with a current state assessment, gather cross-functional requirements, define key milestones (e.g., ITSM, ITOM, HRSD rollouts), incorporate upgrade cycles, training plans, and align them with business priorities and funding.

### What framework do you use for ServiceNow governance?

Implement a COE (Center of Excellence), enforce SDLC, define architecture review boards, track KPIs, manage change through CABs, and use tools like Performance Analytics and Instance Scan for proactive maintenance.

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### How do you handle platform sprawl and technical debt across global instances?

Audit customizations, promote reuse through shared components (e.g., Global UI Policies, Script Includes), use Update Set review processes, and consolidate instances where possible under a unified architecture.

#### Describe your approach to enterprise-wide ServiceNow data strategy.

Define data ownership, model data consistently using CMDB and reference tables, use normalization strategies, integrate authoritative sources, and apply data governance policies with monitoring.

### How do you evaluate and onboard new ServiceNow modules (e.g., IRM, SecOps, AIOps)?

Conduct ROI analysis, evaluate business readiness, perform POCs, assess licensing impacts, validate integration feasibility, and build phased deployment plans.

### What is your approach to designing an enterprise-wide CMDB strategy?

- Define CI classes and relationships
- o Implement Discovery and Service Mapping
- o Use normalization and reconciliation rules
- o Integrate external sources (e.g., SCCM, vCenter)
- Ensure CI health using KPIs and audits

### How do you ensure compliance and audit readiness in a regulated environment?

Use GRC/IRM modules to enforce policies, track compliance tasks, automate evidence collection, and build audit dashboards. Map controls to risks and regulatory frameworks.

## How do you evaluate the success of a ServiceNow implementation across business units?

Use a combination of KPIs, user satisfaction surveys, adoption metrics, SLA compliance, and business outcome tracking (e.g., faster onboarding, reduced MTTR).

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### What are key integration patterns for large-scale enterprise systems?

- Event-based (webhooks, events)
- Request-response (REST/SOAP APIs)
- Scheduled syncs (MID Server jobs)
- Queued processing (using IntegrationHub or Kafka-style brokers)
- Secure credential management using Vaults or aliases

#### How do you manage global rollouts across geographies with varied business requirements?

Use scoped apps for localization, enforce global design principles, allow local admin flexibility, set up region-specific flows, and manage configurations using Property files.

### How do you architect ServiceNow for high availability and scalability across business units?

Although ServiceNow provides platform-level HA, design your apps for modularity, decouple dependencies, use asynchronous processing, and monitor performance proactively.

## How do you define and enforce architectural standards in ServiceNow?

Maintain a design system, use reusable components, enforce naming conventions, publish architecture blueprints, and conduct regular design and code reviews.

## What's your approach to disaster recovery planning in ServiceNow ecosystems?

Leverage ServiceNow's cloud resilience but document business continuity processes, back up integration mappings, maintain external system fallbacks, and test failover scenarios.

### How do you balance agility and control in ServiceNow development at scale?

Use Agile methodologies in tandem with strong governance. Allow rapid iteration in lower environments but enforce strict controls on deployment, testing, and change approvals.

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### How do you evaluate third-party applications on the ServiceNow Store?

Analyze vendor credibility, versioning and update frequency, alignment with platform roadmap, license implications, support SLAs, and ability to integrate securely.

### How do you measure the maturity of a ServiceNow implementation?

Use maturity models that assess process standardization, automation levels, integration depth, user adoption, governance, and alignment with enterprise architecture.

### How do you approach cross-functional collaboration for large implementations?

Set up cross-functional steering committees, involve stakeholders early, use Agile ceremonies, manage risks proactively, and align initiatives with business OKRs.

### Describe a ServiceNow Center of Excellence (CoE) model.

A CoE ensures consistency, promotes reuse, maintains standards, and acts as a governing body. It includes architects, developers, process owners, testers, and product managers.

### How do you define KPIs for strategic ServiceNow outcomes?

Examples: Incident MTTR, Automation % of requests, SLA adherence, License usage efficiency, Compliance rate, Business satisfaction index.

## How do you use AI/ML in enterprise ServiceNow solutions?

Leverage Predictive Intelligence for categorization/routing, use Virtual Agent for Tier-1 support, and explore AI Search and AIOps for predictive analysis in ITOM.

## How do you maintain continuous improvement in a ServiceNow program?

Conduct retrospectives, solicit user feedback, analyze incident trends, benchmark against industry, and prioritize innovation through a structured backlog.

## How do you communicate ServiceNow's value to C-level executives?

Focus on outcomes like reduced cost, faster resolution, improved compliance, digital transformation success, and operational efficiency backed by metrics and visual dashboards.

## What's your strategy for staying updated with ServiceNow's evolving capabilities?

Attend Knowledge conferences, join the Developer Program, follow release notes, experiment in PDI, engage with user groups, and lead internal innovation initiatives.

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