

TOGAF® Poster Series #29

Checklists in TOGAF

by Roger Evernden

There are many different places in TOGAF where you can find checklists. In this poster we give you a summary of some of the most useful of these checklists.

SECTION 48.5 — ARCHITECTURE COMPLIANCE REVIEW CHECKLISTS

Here you will find a wide range of typical questions that may be used in Architecture Compliance reviews, grouped into categories, including checklists for:

- Hardware and Operating System
- Software Service and Middleware
- Application (including Infrastructure & Business Applications, and Application Integration Approach)
- Information Management (including Data Definition, Security/Protection and Common Services)
- Security
- System Management
- System Engineering / Overall Architecture (including Servers and COTS)
- System Engineering / Methods and Tools

Note: Section 48.6 provides guidelines for conducting an Architecture Compliance Review, including tailoring the checklists

PART II - ADM

The Architecture Development Method is a checklist of the tasks required in Architecture Development:



SECTION 51.3.3 EA PROCESS MATURITY LEVELS

An example of typical characteristics at each maturity level:



SECTION 23.6 PRINCIPLES

A checklist of example EA principles, grouped into Business, Data, Application and Technology.

Section 23.4.1 provides a checklist of the Qualities of Principles.

PART III - TECHNIQUES

There are checklists for each technique. For example:

- Figure 24-1 provides a checklist of Stakeholders and Categories
- Chapter 31 provides criteria checklist for assessing risks

SECTION 52.5 ENTERPRISE ARCHITECTURE ROLE AND SKILL DEFINITIONS

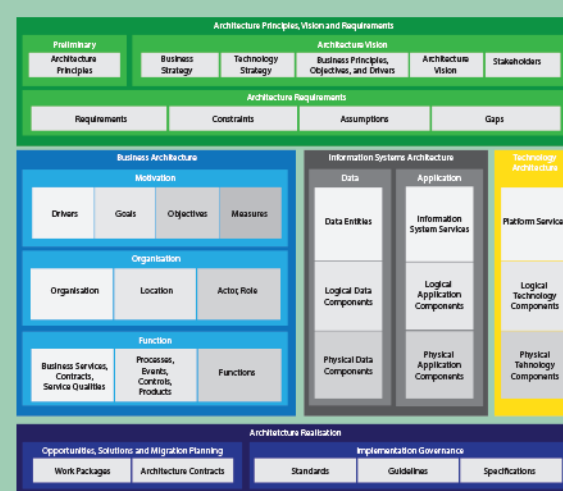
Provides checklists of EA skill and proficiency requirements

© The Open Group	Architecture Board Member	Architecture Sponsor	Enterprise Architecture Manager	Enterprise Architecture Technology	Enterprise Architecture Data	Enterprise Architecture Applications	Enterprise Architecture Business	Program / Project Manager	IT Designer
Generic Skills									
Leadership	4	4	4	3	3	3	3	4	1
Teamwork	3	3	4	4	4	4	4	4	2
Inter-personal	4	4	4	4	4	4	4	4	2
Oral Communications	3	3	4	4	4	4	4	4	2
Written Communications	3	3	4	4	4	4	4	3	3
Logical Analysis	2	2	4	4	4	4	4	3	3
Stakeholder Management	4	3	4	3	3	3	3	4	2
Risk Management	3	3	4	3	3	3	3	4	1

PART VI REFERENCE MODELS

Once again – here are plenty of checklists. For example:

- Section 43.4.2 in the Technical Reference Model (TRM) provides lists of Application Platform Service Categories
- The taxonomy of the III-RM provides a similar checklist of component types



PART IV ARCHITECTURE CONTENT FRAMEWORK

Provides checklists of the types of information covered by EA, in the Content Framework and in the Metamodel.

It also provides lists of Architectural Artifacts and Deliverables.

When you start looking you soon realize that there are checklists in almost every section of the TOGAF documentation! We've only scratched the surface in this poster. It is simply a question of searching to find useful checklists that you can adapt to your specific needs.

