

## Architecture Governance Artifact

**Scope:** Multi-product healthcare platform (Clinical, Member, Provider, Claims, Analytics)

**Context:** Highly regulated, EHR-centric, multiple regions, shared platform

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### 1. Architecture Decision Record (ADR)

#### ADR-001: Multi-Product Integration & Modernization Approach

**Status:** Approved

**Date:** *TBD*

**Decision Owners:** Product Solution Architect, Platform Architect

**Stakeholders:** Product, Security, Clinical Ops, Data, SRE, Compliance

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#### Context

Multiple product lines require access to clinical and member data from EHR and legacy systems. Direct integration increases coupling, compliance risk, and long-term rework. Product delivery timelines are aggressive, but architectural integrity and patient safety cannot be compromised.

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#### Decision

Adopt a **phased strangler + façade architecture** with:

- Canonical APIs and data contracts
  - Read/write separation for EHR
  - Event-driven integration for cross-product data sharing
  - Platform-owned shared services (identity, consent, audit, logging)
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## Options Considered

Option Description	Pros	Cons
A Direct EHR API exposure	Fast	High risk, brittle
B Façade + strangler (chosen)	Balanced, safe, scalable	Slight delay
C Full rewrite	Clean	Too slow, high cost

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## Consequences

### Positive

- Controlled modernization
- Reduced compliance risk
- Enables parallel product development

### Negative

- Requires governance discipline
- Initial velocity slightly reduced

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## Guardrails

- No direct EHR writes without approval
  - All APIs must be contract-tested
  - All PHI flows require ADR reference
  - Shared services must be reused (no duplication)
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## 2. RACI Matrix (Architecture Governance)

Activity	Product	Architect	Security	Data	Engineering	Ops	Exec
Architecture strategy	C	A/R	C	C	C	C	I
ADR creation & approval	C	R	C	C	C	C	A
API contract approval	C	R	C	C	A	I	I
Data model governance	C	R	C	A	C	I	I
Security design review	I	R	A	C	C	I	I
EHR integration approval	I	A	C	C	R	C	I
Shared service onboarding	C	R	C	C	A	C	I
Release go/no-go	C	R	C	C	A	R	I
Incident postmortem	I	R	C	C	A	A	I

**A = Accountable | R = Responsible | C = Consulted | I = Informed**

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## 3. Governance Cadence & Forums

### Weekly (Execution Level)

#### Architecture Working Group (60 min)

- API/schema changes
- Integration risks
- Upcoming ADRs
- Cross-product conflicts

**Participants:** Architects, Product Tech Leads, Data, Security

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## **Biweekly (Alignment Level)**

### **Platform & Product Sync (90 min)**

- Roadmap alignment
- Shared service prioritization
- Capacity conflicts
- Dependency resolution

**Participants:** Product Directors, Platform Leads, Architecture

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## **Monthly (Control Level)**

### **Architecture Review Board (ARB)**

- Major ADR approvals
- Security/compliance sign-off
- Technical debt review
- Resilience posture

**Participants:** Enterprise Arch, Security, Clinical IT, SRE, Compliance

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## **Quarterly (Strategic Level)**

### **Executive Steering Committee**

- Architecture health metrics
- Risk register review
- Investment decisions
- Platform ROI

**Participants:** VP Product, CIO, CTO, Clinical Leadership

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## **4. Architecture Health Metrics (Reported Quarterly)**

### **Dimension Metric**

Coupling % APIs bypassing platform (target <5%)

Resilience MTTR, critical outage count

Security PHI violations, audit findings

Velocity Lead time for integration

Reuse Shared services adoption rate

Debt # of temporary exceptions >90 days

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## **5. Operating Principles (for interviews)**

- 1. Disagree with data, not opinions**
  - 2. Govern lightly, enforce consistently**
  - 3. Patient safety > speed**
  - 4. Platforms before products (when shared)**
  - 5. Decisions documented or repeated**
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What is an ADR?

**ADR = Architecture Decision Record**

An **Architecture Decision Record (ADR)** is a short, structured document that captures a **significant architectural decision**, *why it was made*, and *what consequences it has*.

It prevents re-litigation of decisions, creates alignment, and is critical in complex environments like healthcare, multi-product platforms, and regulated systems.

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## Why ADRs exist (in simple terms)

In large organizations (like Kaiser-style healthcare systems):

- People change roles
- Teams join later
- Decisions get questioned repeatedly
- Regulators ask *why* something was done
- Architects get blamed for undocumented trade-offs

ADRs solve this by making decisions **explicit, traceable, and auditable.**

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## What an ADR typically contains

A standard ADR is **1–2 pages** and includes:

1. **Title & ID**  
(e.g., ADR-001: EHR Integration Strategy)
  2. **Status**  
Proposed | Approved | Deprecated | Superseded
  3. **Context**  
What problem are we solving? What constraints exist?
  4. **Decision**  
What we chose to do (clearly stated)
  5. **Options Considered**  
Usually 2–3 realistic alternatives
  6. **Consequences**  
Positive and negative impacts
  7. **Guardrails / Follow-ups**  
Rules or actions that flow from the decision
  8. **Owners & Date**  
Who approved it and when
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## **Example (very short)**

**Context:** Multiple product lines need EHR access, but direct integration creates coupling and compliance risk.

**Decision:** Use a façade + strangler pattern with canonical APIs.

**Consequences:** Slight delivery delay, but lower long-term risk and faster future onboarding.

That's an ADR.

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## **When to create an ADR**

Create an ADR when the decision is:

- Hard to reverse
  - Cross-team or cross-product
  - Affects security, data, or patient safety
  - Likely to be questioned later
  - Introduces a new pattern or exception
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## **What ADR is NOT**

- ✗ Not a design doc
- ✗ Not a wiki page
- ✗ Not a meeting note
- ✗ Not a spec

It's a **decision log**, not a design encyclopedia.

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## **Why interviewers love ADRs**

If you mention ADRs in interviews, it signals you:

- Think at **system scale**
- Manage **risk and governance**
- Can influence without authority

- Operate like a **senior / principal architect**
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### **One-liner for interviews**

“I use ADRs to document irreversible architectural decisions so teams can move fast without re-litigating trade-offs, especially in regulated healthcare environments.”

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