ICT Project Guidance

Glossary of ICT Specific Terms:   
Certification & Accreditation

Author:

Sky Sigal, Solution Architect

Version:

0.2

## Description

A Glossary of common ICT Terms -- specifically related to the Certification & Accreditation process -- to establish a common understanding, while reducing duplication of effort in downstream documents.

## Synopsis

Included are the meanings of acronyms and industry terms used during the Certification and Accreditation process.

## Contents

[Description 1](#_Toc150844238)

[Synopsis 1](#_Toc150844239)

[Contents 2](#_Toc150844240)

[Introduction 3](#_Toc150844241)

[Objective 3](#_Toc150844242)

[Terms & Acronyms 4](#_Toc150844243)

[Service Accreditation and Governance Terms & Acronyms 4](#_Toc150844244)

[Accreditation 4](#_Toc150844245)

[ATO 4](#_Toc150844246)

[Authority to Operate 4](#_Toc150844247)

[C&A 4](#_Toc150844248)

[Certification & Assurance 4](#_Toc150844249)

[C&A Memo 4](#_Toc150844250)

[Certification 5](#_Toc150844251)

[Controls Validation Audit 5](#_Toc150844252)

[Control Validation Plan (CVP) 5](#_Toc150844253)

[CVA: 5](#_Toc150844254)

[CVP 5](#_Toc150844255)

[Provisional ATO 5](#_Toc150844256)

[Residual Risks 5](#_Toc150844257)

[Simple Risk 5](#_Toc150844258)

[Security Risk Assessment (SRA) 5](#_Toc150844259)

[SRA 6](#_Toc150844260)

[SRMP 6](#_Toc150844261)

[STA 6](#_Toc150844262)

[System Threshold Analysis (STA) 6](#_Toc150844263)

[Appendices 7](#_Toc150844264)

[Appendix A - Document Information 7](#_Toc150844265)

[Versions 7](#_Toc150844266)

[Images 7](#_Toc150844267)

[Tables 7](#_Toc150844268)

[References 7](#_Toc150844269)

[Review Distribution 7](#_Toc150844270)

[Audience 7](#_Toc150844271)

[Diagrams 7](#_Toc150844272)

## Introduction

## Objective

To develop a common understanding of terms used to deliver services with an ICT component.

# Acronyms

#### 5CM

: Five Case Model

#### SRO

: Senior Responsible Officer

#### BBC

: Better Business Case

## Terms

#### Better Business Cases

: a Methodology that provides objective analysis in a consistent format for decision makers, providing better comparability and transparency to support investment decisions.[[1]](#footnote-2)

#### Five Case Model

: adopted by the G20 in 2018, it is the international organising framework for infrastructure projects. Composed of 5 cases developed in increasing detail at each business case perspectives:

* Strategic case: is there a need for investment
* Economic case: does the investment offer value for money
* Commercial case: is the investment viable
* Financial case: is the investment affordable
* Management case: is the investment achievable

#### Investment life cycle

: composed of the following stages:

* Strategic Assessment
* Indicative Business Case
* Detailed Business Case
* Implementation Business Case

Programmes

Projects

Appendices

Appendix A - Document Information

### Versions

* 1. Initial Draft
  2. Minor corrections

### Images

**No table of figures entries found.**

### Tables

**No table of figures entries found.**

### References

**There are no sources in the current document.**

### Review Distribution

The document was distributed for review as below:

|  |  |
| --- | --- |
| Identity | Notes |
| Sandy Britain, Enterprise Architect |  |
| Amy Orr, Data Architect |  |
| Roger Govind, Security Architect |  |
| Archana Sahani, Business Analyst |  |
| Dijana Sneath, Business Analyst |  |
| Vincent Weirdsma, Lead Developer |  |

### Audience

The document is technical in nature, but parts are expected to be read and/or validated by a non-technical audience.

### Diagrams

Diagrams are developed for a wide audience. Unless specifically for a technical audience, where the use of industry standard diagram types (ArchiMate, UML, C4), is appropriate, diagrams are developed as simple “box & line” monochrome diagrams.

1. [Better Business Cases | The Treasury New Zealand](https://www.treasury.govt.nz/information-and-services/state-sector-leadership/investment-management/better-business-cases) [↑](#footnote-ref-2)