

Glossary - Technical Governance Process (TGP)

- API : Application Programming Interface
- Hybris: Equivalent to CCv2 - commerce cloud and handles Customer order management
- AEM: Adobe Experience Manager
- CDS: Common Digital Services
- TGB: Technical Governance Process
- ARB: Architecture Review Board
- VRAQ: Vendor Review Assessment Questionnaire
- DAS : Digital Architecture Snapshot
- TIA : Technical Impact Assessment – See Template slides 12-35



Technical Governance Process (TGP)

Framework for teams to follow and get their solutions reviewed and approved and is part of the overall project on-boarding process. Architecture Review Board (ARB) provides leadership visibility into solutions and technical landscape, while providing teams decisions in a timely manner that are aligned to defined target state architectures.

STEP 1: Criteria that MUST follow ARB process to be reviewed by Architecture Team

- New Projects (Project Intake)
- New API
- Updated API Contract
- New/Updated Orchestration
- New/Updated Integration (e.g. i18, i20 etc.)
- New/Updated Capability (e.g. Adding a Gift Registry or upgrading/replacing recommendation engine)
- New Vendor
- New Infrastructure (Cloud Architecture Review)
- New Process/Features that require platform or enterprise system changes (Hybris, AEM, CDS, Loyalty etc.)
- Architecture Patterns – New/Exceptions



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STEP 2: Prepare Initial portion of Architecture Snapshot

- This is to be used by teams to engage architecture team.
- Outcomes from the engagement can be:
 - Approval
 - Architecture Guild Approval Required – Team will be asked to present at Architecture Forum with Architecture Guild Leadership
 - Technical Governance Board Required – Some projects require additional approval from TGB including presentation of estimates

- Provide Initiative Summary
- Provide Solution Overview

Additional items to be completed after high-level solution approval at ARB

- Security/Risk/Data Governance
- API Change Summary
- API Sequence Diagram
- Integration Summary
- New Vendor
- Infrastructure
- Architecture Patterns



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STEP 3: Book a Pre-Arb with the Architecture team, who will facilitate review session and provide direction, approval or book additional sessions

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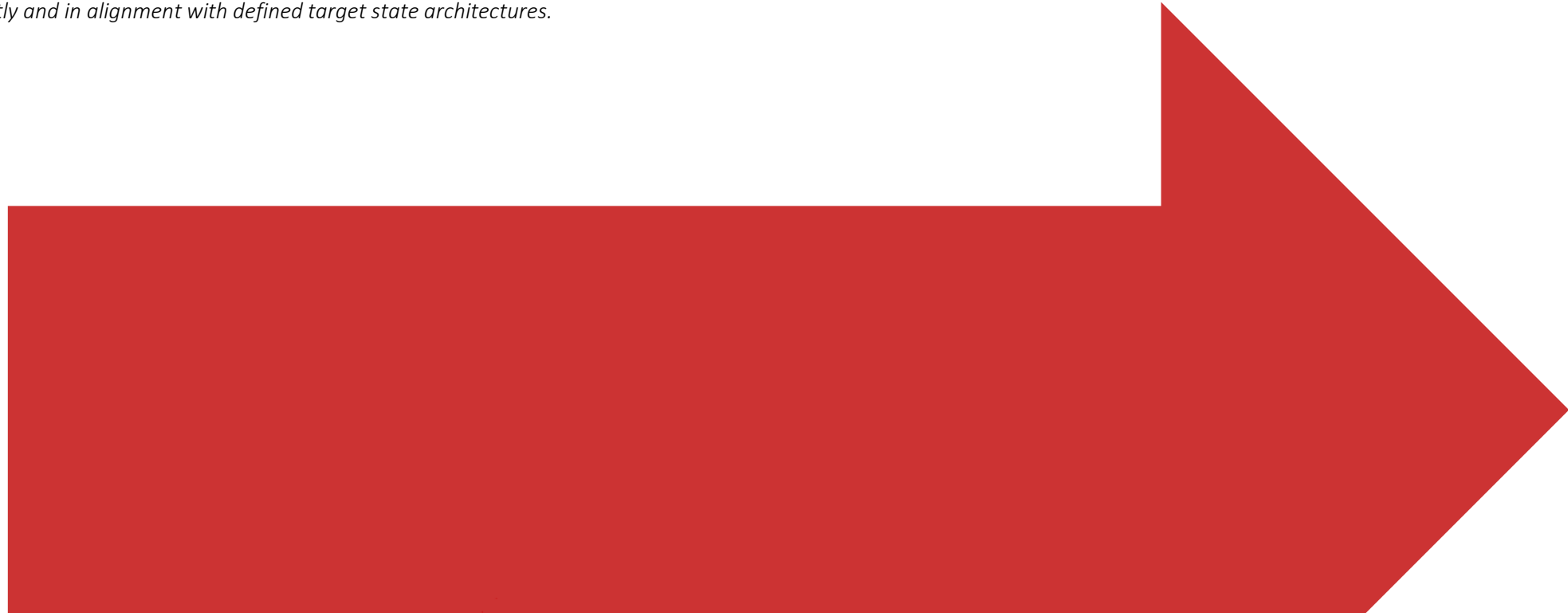
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Architecture Review Board

The Architecture Review Board (ARB) is an integral component of the Digital Architecture Team's Technical Governance Process. Its primary purpose is to establish a structured approach for teams to submit their solutions for review and approval. Through these reviews, the ARB offers leadership enhanced insight into our technical landscape and solutions, ensuring decisions are made promptly and in alignment with defined target state architectures.



	Security	<ul style="list-style-type: none">• NIRA• SAINT• PIA• Data Classification
	DevOps	<ul style="list-style-type: none">• Infrastructure• Pipelines
	ITVM	<ul style="list-style-type: none">• VRAQ• Security Review
	SRE	<ul style="list-style-type: none">• Monitoring & Alerting• Logging
	Chapters	<ul style="list-style-type: none">• Platform and Code Standards• Horizontal Awareness



Architecture Review Board Session

- Complete portions of Digital Architecture Snapshot (DAS) required for Architecture Review Board (ARB)
- ARB sessions are held weekly on Tuesday from 1-2pm

