

Flexible IT governance in a changing world

More services, more choices, more than one way to get it right





Why are we here?

We want: flexibility

We get: confused and broken governance





On our Regcast today

Simon Withers, Sungard Availability Services

Dale Vile, Freeform Dynamics

Tim Phillips, The Reg





What is governance?

Having well-defined procedures that define:

- How you assess needs (and wants)
- How you define services to meet the needs
- How you make sensible delivery priorities
- How you control how investments are made
- How you measure the return on investments





Governance discipline

Overall business strategy

Individual business unit objectives

End user preferences and desires

Technology options

Delivery options (on prem, cloud, etc)

Integration and operations practicalities

Existing investments, ROI considerations

Funding and resource constraints

Risk and compliance constraints

IT governance body or process

Priorities
Plans
Proposals

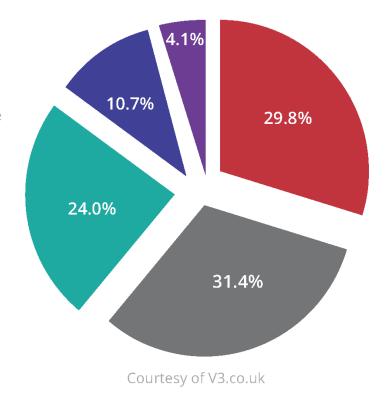




We're open to change...

Which of the following best describes your organisation?

Answer Options	Response Percent	Response Count
Flexible and agile in all our approaches and processes	29.8%	36
Open to change if the market need has been proven	31.4%	38
Open to change, but usually behind the market	24.0%	29
Open to change, but often unable to execute	10.7%	13
Change-averse	4.1%	5
Answered question		121



"V3 Sungard Change Management Survey", V3.co.uk in association with Sungard Availability Services. September 2014

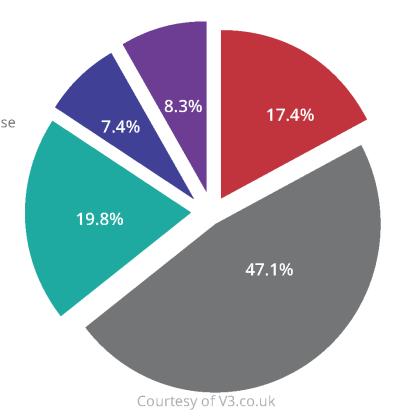




But few have control of that change

What processes do you have in place to manage and monitor change?

Answer Options	Response Percent	
We have systems in place to track the impact of all changes	17.4%	21
We track change on an informal basis	47.1%	57
We only assess changes regarding large projects	19.8%	24
We don't monitor any changes to the business	7.4%	9
Our business doesn't change enough to require any tracking processes	8.3%	10
Answered question		121

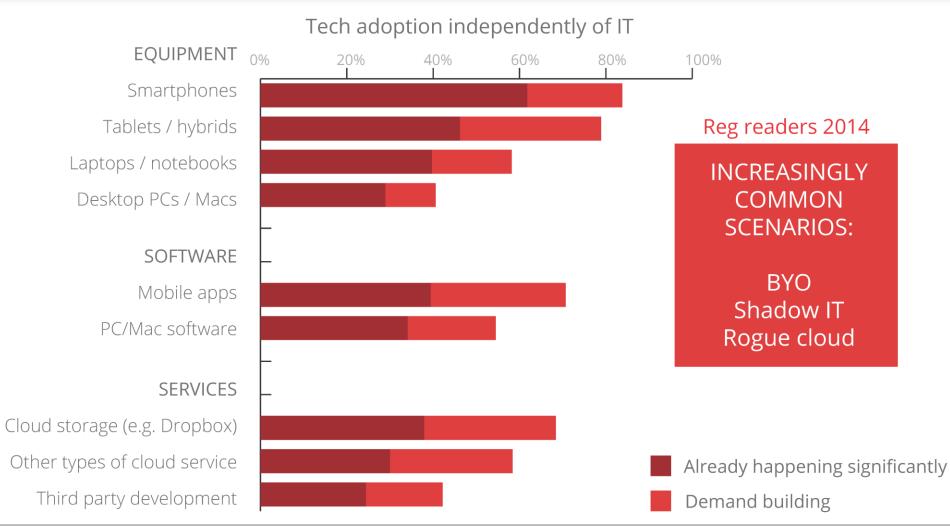


"V3 Sungard Change Management Survey", V3.co.uk in association with Sungard Availability Services. September 2014





Users taking control







Thoughtlessness, negligence or just different priorities?

"Upper management has OKed BYOD, ignoring input and warnings from IT, but users are mostly clueless about their real needs. Some devices will just not work in our environment, then people get angry when we can't fix it."

"End users and business management have lost any understanding of security and responsibility."

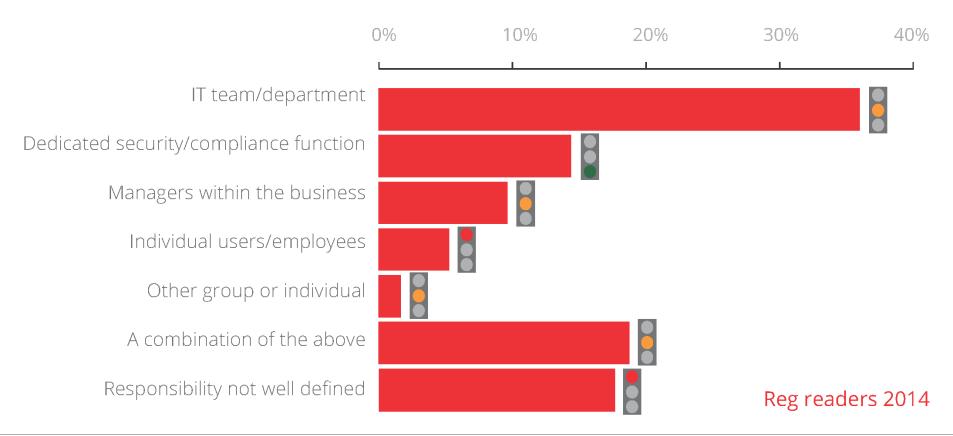
Reg reader quotes





The responsibility void

If you have activity taking place independently of IT, where does responsibility fall for things like security, compliance and data protection?







User desires vs real business needs

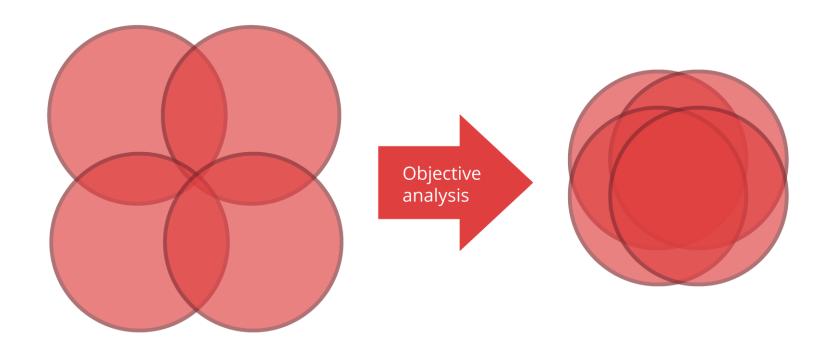
"Individual needs and wants must come second to solutions being fit for purpose, cost effective and secure. Looking cool and liking the device, while nice, is not exactly what the shareholders are interested in."

Reg reader quote





Let's reinvent the wheel, then do it again, and again



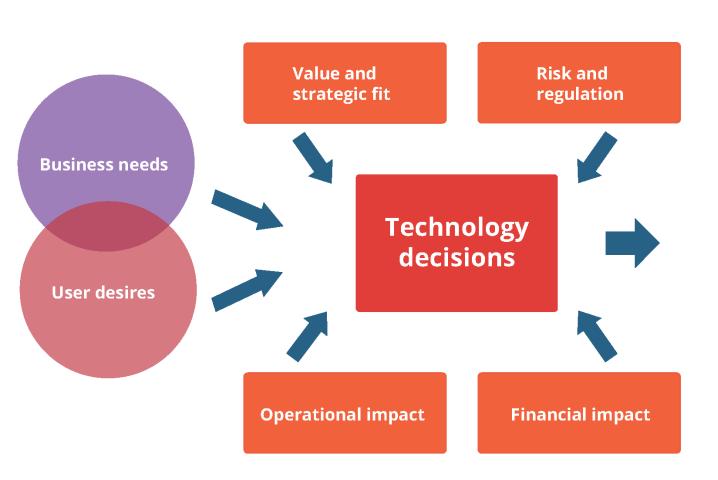
Perceived diversity of requirements

Actual diversity of requirements





Good IT decision-making









Creating balance and harmony

Hard-core business needs

- Cost control
- Optimised personal productivity
- Frictionless collaboration
- Management of risks
- Security

COMPETING INTERESTS

User preferences and desires

- Freedom of choice in devices, apps and services
- Use of personal equipment for work
- Use of work equipment for personal

IT delivery and operational needs

- Efficiency and effectiveness of systems development
- Deployment, maintenance and support
- Ability to secure and protect data





What kind of IT-business relationship do you want?

Chaotic and Service provider Partner to the adversarial model business **BUSINESS BUSINESS BUSINESS** Competing Service level Joint strategy agendas and plan agreements **IT TEAM IT TEAM IT TEAM Battle** Negotiation Collaboration





IT-Business relationship

General principles



Create as many touch points as possible



Reciprocal representation and champions



Inclusive approach to delivery (Agile, DevOps)



Business awareness within IT team



IT awareness within business units





IT-Business relationship

Tactical requirements



Make sure IT is delivering on the fundamentals



Don't get defensive



Work on the IT team's image



Think and act like an enabler





Redefining the game

Philosophy of enablement



A governed transition of power and control to business units may be appropriate



IT will only deliver and/or control the things it needs to

Shift the lines



Application architectures



Security and identity management



Monitoring and management tools



Policies, responsibilities and accountability

Senior management consensus and buy-in





Further reading

Sungard Availability Services

Digital Dynamics in the C-Suite Report http://reg.cx/2cp1

Managed Services Brochure http://reg.cx/2cqZ

All-Time Case Study Brochure http://reg.cx/2cr0

Freeform Dynamics

IT-Business Alignment Revisited http://reg.cx/2cpY

The Politics and Practicalities of End User Computing http://reg.cx/2cpZ





Thanks for joining us



An archived version of today's event will be made available on The Register in the near future.



