

# Initiative Briefs

- [Business Domains - Initiative Briefs]
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- 12226 - Sentri V2 + Sentri SIP Module (GS budget)
- Project details
- Phase 1: Envision - High level initiatives
  - First, let's start with the Problem space
- Phase 2: Strategize
  - My tasks

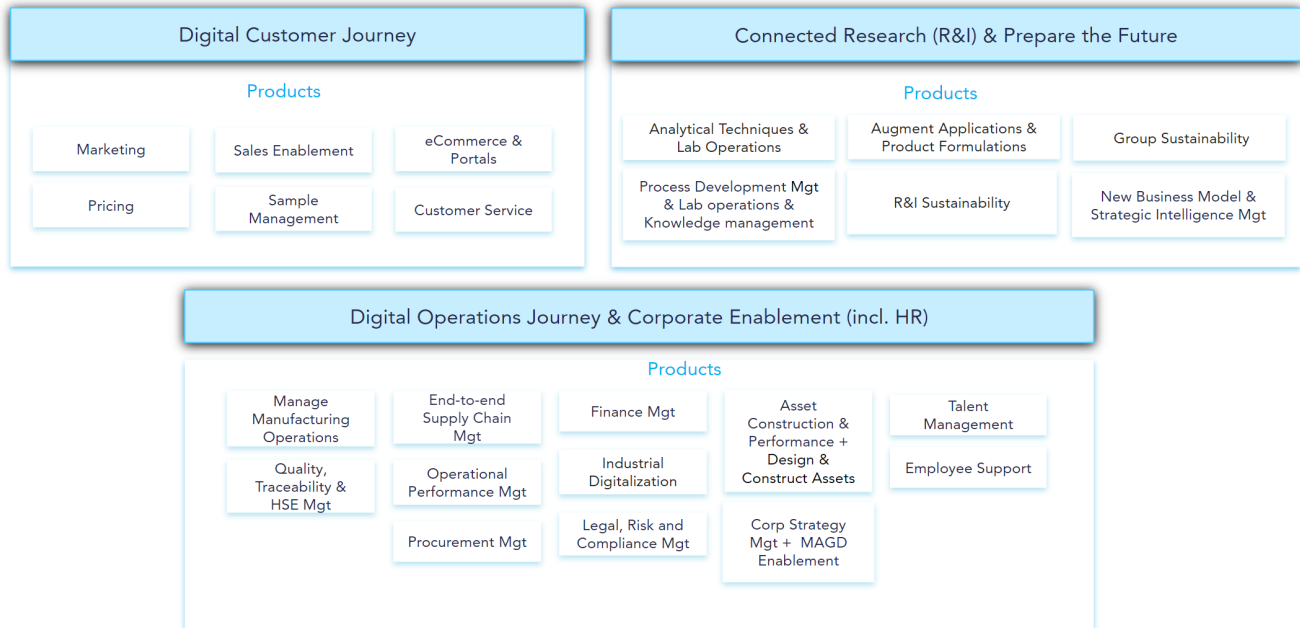
## [Business Domains - Initiative Briefs]



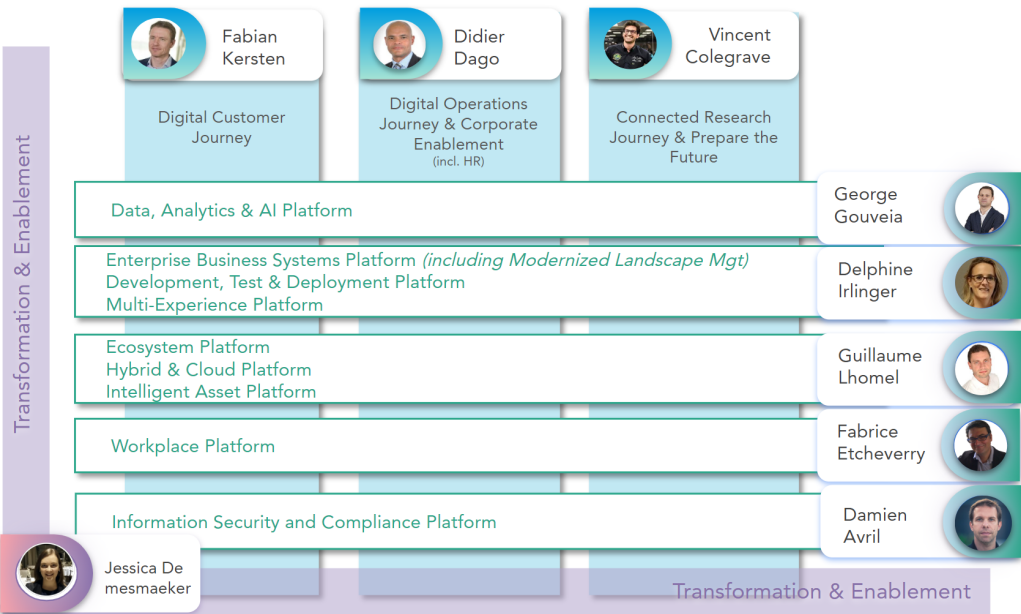
### Products related to Business Domains - Initiative briefs

Initiative Briefs related to.....

## Product aligned along the 3 business domains



## [Platforms - Initiative Briefs]



## 12226 - Sentri V2 + Sentri SIP Module (GS budget)



### Initiative brief



Readme

\* Required information

### Project details

#### Phase 1: Envision - High level initiatives

- First, let's start with the Problem space

- 1.1. Reason
- 1.2. Benefits
- 1.3. Target users
- 1.4. Value proposition
- 1.5. Business goals
- 1.6. Challenges
- 1.7. Business metrics
- 1.8. Cybersecurity
- 1.9. Up to investment
- 1.10. Resources

#### Phase 2: Strategize

- 2.0 Scope / Deliverables
- 2.1. Actions to complete
- 2.2. Users needs
- 2.3. Risk Analysis
- 2.3. Solvay One Planet Objectives

#### My tasks

## Project details

<b>Phase</b>	<input checked="" type="checkbox"/> Envision <input type="checkbox"/> Strategize
<b>Status</b>	IN PROGRESS
<b>Start Date</b>	02 Feb 2023
<b>Initiative name</b>	Sentri V2 + Sentri SIP Module

## My tasks

- Enter your task here, using « @ » to assign it to a user and « // » to select a due date
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<p><b>Description of the initiative</b></p>	<p><b>What is Senti V1?</b></p> <ul style="list-style-type: none"> <li>• A risk based asset classification and security control tool intended for <b>IT asset owners</b>.</li> <li>• Series of questions aimed at asset type as well as data Confidentiality, Integrity, Availability and Business Impact to establish a <b>risk profile score</b>.</li> <li>• Delivers a simplified, targeted and meaningful set of <b>security controls</b> based on industry standard control frameworks aimed specifically at the assessed asset.</li> <li>• Includes the ability to declare <b>Privacy, DFARS (NIST), Export Compliance and other regulatory data</b>. Links asset owners to associated support teams.</li> </ul> <p><b>What is Senti V2?</b></p> <ul style="list-style-type: none"> <li>• Better define cloud in line with Cloud Office, CMDB and EA Tools</li> <li>• Performance enhancements</li> <li>• Overall management of the tool</li> <li>• Loaded on New Hardware feature - define and enable.</li> <li>• Review roles within SENTRI</li> <li>• Product owner form defined (poss not product owner that completed the assessment)</li> <li>• Reason for asset reassessment to be indicated by asset owner</li> <li>• Reassessment intervals / automated emails</li> <li>• Asset list - move the "completed" status - it's misleading</li> </ul> <p><b>What is SIP module?</b></p> <p>The new SIP methodology was launched in October 2022 with the objective to implement Security Integration in Project approach (also called Security By Design). The SIP Team is using an semi-automatic Google Spreadsheet for the moment and want now to use Senti to develop an integrated solution.</p> <p>While Senti V2 will mainly evaluate applications in run phase, the SIP tool is used for the design/build phase.</p> <p>Added value/objectives:</p> <ul style="list-style-type: none"> <li>• Add automation to the actual Methodology including versioning and stop using Spreadsheets and emails</li> <li>• Validation workflow between stakeholders (product manager, SIP team, security architects)</li> <li>• By starting with the Senti SIP Module data and information from the project can be shared to the Senti V2.</li> <li>• A single tool for Design and Run phases for cybersecurity and compliance assessment</li> </ul> <p><b>Global Budget: 30K€</b></p> <p>This is a project not in DT Budget but in Group Security.</p>
<p align="center"><b>Domain &amp; Product</b></p>	

<b>Requested Domain Journey / Platform</b>	<input type="checkbox"/> Platf1- Data & Analytics & AI Platform <input type="checkbox"/> Platf2 A- Develop, Test & Deploy Platform <input type="checkbox"/> Platf2 B- Multi experience Platform <input type="checkbox"/> Platf2 C- Ent. Business Systems Platform <input type="checkbox"/> Platf3 A- Ecosystem Platform <input type="checkbox"/> Platf3 B- Hybrid & Cloud Platform <input type="checkbox"/> Platf3 C- Intelligent Asset Platform <input checked="" type="checkbox"/> Platf4- Info Security and Compliance Platform <input type="checkbox"/> Platf5- Workplace Platform <input checked="" type="checkbox"/> Groupe Security  <input type="checkbox"/> Journ1- Digital Customer Journey <input type="checkbox"/> Journ2- Digital Ops & Corporate Enablement Journey <input type="checkbox"/> Journ3- Digital Employee Journey <input type="checkbox"/> Journ4- Prepare the Future & Connected Research Journey  <input type="checkbox"/> DTmng3- DT Enablement & Transformation
<b>Involved Domain Journey/ Platform</b>	<input type="checkbox"/> Platf1- Data & Analytics & AI Platform <input type="checkbox"/> Platf2 A- Develop, Test & Deploy Platform <input type="checkbox"/> Platf2 B- Multi experience Platform <input type="checkbox"/> Platf2 C- Ent. Business Systems Platform <input type="checkbox"/> Platf3 A- Ecosystem Platform <input type="checkbox"/> Platf3 B- Hybrid & Cloud Platform <input type="checkbox"/> Platf3 C- Intelligent Asset Platform <input checked="" type="checkbox"/> Platf4- Info Security and Compliance Platform <input checked="" type="checkbox"/> Groupe Security <input type="checkbox"/> Platf5- Workplace Platform  <input type="checkbox"/> Journ1- Digital Customer Journey <input type="checkbox"/> Journ2- Digital Ops & Corporate Enablement Journey <input type="checkbox"/> Journ3- Digital Employee Journey <input type="checkbox"/> Journ4- Prepare the Future & Connected Research Journey  <input type="checkbox"/> DTmng3- DT Enablement & Transformation
<b>Initiative Ownership</b>	
<b>Digital Technology Partner</b>	Group Security ownership (=> Keith Roth/Chris Turner)
<b>Product Manager / Service Delivery</b>	Benjamin Poissonnet for DT and Keith Roth for GS
<b>Roadmap &amp; Key objectives</b>	
<b>Roadmap</b>	<a href="#">Access the defined priorities</a>

<b>2023 Digital Technology Key objective</b>	n/a
<b>Priority</b>	P2

## Phase 1: Envision - High level initiatives



### Do

- Create Envision brief if the initiative is part of the validated roadmap
- Highlight roadmap value
- Request a budget for Strategize if you need one
- [Security scoring](#)
- [RADAR/SENTRI](#)



### Don't

- Request platform resources if the business capability is already identified and clear
- Write portfolio epics, epics and user stories
- Identify squad resources

## First, let's start with the Problem space

### 1.1. Reason

#### \* Why is this initiative proposed today?

- Senti V2: there is a need to improve the 1st version by bringing more functionalities and more details related to security controls to be implemented.
- SIP Module:
  - There is a need to optimize and automate the SIP tool including validation workflows.
  - The major benefit is to centralize the SIP assessment in a single tool more user-friendly and connected to GS existing Senti module to have continuity between Design, Build and Run security and risks control management
  - New capabilities expected will be validation workflow, automatic versioning system and centralized information.

### 1.2. Benefits

#### What are the new capabilities expected?

- Senti V2: see [here](#) more details
- SIP module: see [here](#) more details and [here](#) also

#### What will it replace? Is it a new solution or an existing one?

Senti V2: no replacement or no new solution - only improvement of existing solution  
SIP module in Senti: replacement of existing G Spreadsheet (example [here](#))

### 1.3. Target users

#### Who are the future users?

Sentri V2: All Applications and Services Owners  
SIP module: All Product and Project managers

#### What is the number of users impacted?

500+ 1st year and then +1000 after 1 year

## What about the Business Needs?

### 1.4. Value proposition

#### What is the value of the initiative?

- **Sentri V2:** there is a need to improve the 1st version by bringing more functionalities and more details related to security controls to be implemented.
- **SIP Module:**
  - There is a need to optimize and automate the SIP tool including validation workflows.
  - The major benefit is to centralize the SIP assessment in a single tool more user-friendly and connected to GS existing Sentri module to have continuity between Design, Build and Run security and risks control management
  - New capabilities expected will be validation workflow, automatic versioning system and centralized information.

### 1.5. Business goals

#### How does the product / deliverable align with the business goals?

Global business goal is to improve our cybersecurity posture from envision phase to deliver value and also Run phase for existing solutions.

### 1.6. Challenges

#### Are there any challenges in developing the product?

Sentri V2: no

SIP module: yes there is few customization that Vanenburg will have to implement, we will need to focus on the quality of the final solution

### 1.7. Business metrics

#### How will we measure success?

Vanenburg final solution to be aligned with specifications with the budget that will be validated.

### 1.8. Cybersecurity

Please duplicate [this template](#) in [this folder](#). Then, for the envision phase, answer to the initiative card tab and to the 7 high-level questions in the "Security Scoring" tab. These questions will help the SIP team to determine the level of cybersecurity & compliance support you will need. Please contact the team by email: [@SIP\\_team@solvay.com](mailto:@SIP_team@solvay.com)

Security scoring

## 1.9. Up to investment

What is the coherent time to commit on the initiative?\*

<b>Estimated Delivery phase start date*</b>	<b>Estimated Delivered end Quarter*</b>
01 Apr 2023	Q2 2023

What is the coherent money to commit on the initiative?\*

	2023 (in K€)*	2024 (in K€)*	2025 (in K€)
<b>Estimated size of investment (high level)</b>	30	0	0

What is the coherent run and build commit on the initiative?

<b>Estimated run costs (estimation high level) - on 10Y (if already known)</b>	<b>Type of savings expected /year for DT (Ex: Contracts, FTE, ...)</b>
not known	0

## 1.10. Resources

What skills and talents do we need?

Risks management and project follow-up with Vanenburg

## 1.11. Methodology to apply (refer for Accolade)

Do you think if your initiative is compatible with a waterfall approach or with an agile approach?

- Agile model
- Waterfall model
- I do not know at this stage

If the initiative will be done in Agile methodology, please contact during the strategize phase [Nicolas LOVAGNINI](#)

## Phase 2: Strategize

 Do

- Identify portfolio epics and epics within each portfolio epics
- Create a document / slide / spreadsheet to build your epics and put a link in the brief
- Estimate experts and budget by portfolio epics or by increment
- Show SMART KPI (Specific, Measureable, Achievable, Relevant, and Time-Bound)
- Evaluate the impact on Solvay One Planet objectives



**Don't**

- Identify squad resources (naming)
- Write user stories

## Now, we can move on to the Solution space

### 2.0 Scope / Deliverables

What is your list of scope if waterfall initiatives (technical, functional & organizational) / deliverables foreseen? What are your list of Epics if Agile initiatives?

### 2.1. Actions to complete

Mandatory actions * (please contact them together if possible)		
Description of the action / task	Contact	Document & examples (please make your own copy and insert new link here)
Contact each relevant pool lead to book resources in the capacity planning tool  <input type="checkbox"/> check once done to inform the contact <a href="#">ARPIN, Florine</a> <b>06 Jan 2023</b>	<a href="#">ARPIN, Florine</a>	Complete <a href="#">Capacity planning tool</a>
Complete Accolade  <input type="checkbox"/> check once done to inform the contact <a href="#">Claire Bazin</a> <b>06 Jan 2023</b>	<a href="#">Claire Bazin</a>	Complete <a href="#">Accolade</a>
Review with Enterprise Architect the actual solution answering the objective  <input type="checkbox"/> check once done to inform the contact <a href="#">Françoise BERGAME</a> <b>06 Jan 2023</b>	<a href="#">Françoise BERGAME (Structure)</a>	Complete Architecture Impact Analysis (AIA)  <a href="#">ARB &amp; AIA</a>
Check you have confirmed the involvement of each platform		Revert to SDM of each Platform
Identify security needs (Confidentiality, Integrity, Availability) and define security measures to be implemented by the initiative team  <input type="checkbox"/> check once done to inform the contact <a href="#">Benjamin POISSONNET</a> <b>06 Jan 2023</b>	<a href="#">Benjamin POISSONNET</a>	Complete the security questionnaire in " <a href="#">SIP Support tool</a> "
Support for budget estimation (via the Workload & Cost), Financial evaluation (Total Cost of Ownership over 10Y), saving validation  <input type="checkbox"/> check once done to inform the contact <a href="#">Jill Wilson</a> <b>06 Jan 2023</b>	<a href="#">Jill Wilson</a>	W&C: to be filled in to Accolade in preparation phase  TCO over 10Y:  <a href="#">xxxx - Business Case /Financial evaluation 10Y</a>

Optional		
If any relation needed with a supplier <input type="checkbox"/> check once done to inform the contact BLANCHER, Alexis 06 Jan 2023	BLANCHER, Alexis	
If it concerns a key supplier, a sourcing strategy has to be defined <input type="checkbox"/> check once done to inform the contact Isabelle Auboeuf 06 Jan 2023	Isabelle Auboeuf	
If conformity by design is required <input type="checkbox"/> check once done to inform the contact Emmanuelle Bureau 06 Jan 2023	Emmanuelle Bureau	GMP (pharma), ISO
If Data Governance is required: identify the business objects <input type="checkbox"/> check once done to inform the contact Philippa de Glanville 06 Jan 2023	Philippa de Glanville	Data Governance Strategise for Initiative Briefs

## 2.2. Users needs

What do users dislike about the current solution?

*Applicable when a new solution is developed*

What tools or features do your users wish to have?

What value will it add to the user's lives?

What alternative do we have?

## 2.3. Risk Analysis

What are the risks (refer to Risk analysis matrix in Accolade)?

## 2.3. Solvay One Planet Objectives

What is the qualitative assessment of Hardware/ Data processing/ Project's contribution to Solvay One Planet?

- Is the business ambition you will support improving or not sustainability?
- Will you increase or decrease the number of hardware we need to operate? How much ?
- Will you generate or transfer an important amount of data, especially videos? How much?