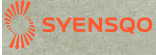


The Guardians

The Guardians: Keeping the House Clean & Acting as the Oil in the Engine



Meet The Guardians of the House, their role is to ensure we **move forwards as one organization**. Ensuring that we are **consistent, lean, secure, paying less and enhance quality**.

They are **representatives from different domains**. These domains are in place to support the Domains in IT and **ensure best practices**.

Please click on the titles below to open the articles with the relevant information:



IT Procurement Governance



IT
Cyber

blocked URL

IT Architecture Governance



IT Portfolio Governance



IT Controlling

- IT Portfolio Team
- IT Guardians

- **Templates to present your idea to the guardians**
- **Jira for Portfolio follow-up and Build project management**
- Google form for **small applications request & contract extensions**

- Google spreadsheet for the **Workload and cost (W&C) of your initiative**
- Google spreadsheet for looking at your **budget vs actuals**
- Replicon to **record your time** on build activities within Syensqo both internally and externally

- Google slides to align on the architecture impact assessment (future also leanIX)
- **LeanIX track business capabilities, interfaces, life cycle of applications**

- Google Spreadsheet **Cyber Support Level Determination**
- Google Form to determine the **Vendor Inherent Risk**
- Google Spreadsheet to perform the "Solution Risk Analysis" (SIP Tool)
- Cybersecurity Requirements Exhibit (CSRE) to generate then the final "Security Annex

- Use **google form for purchase request** during separation, after separation **SRM7** will be used
- LittleBig Connection for **T&M/staff augmentation requests**