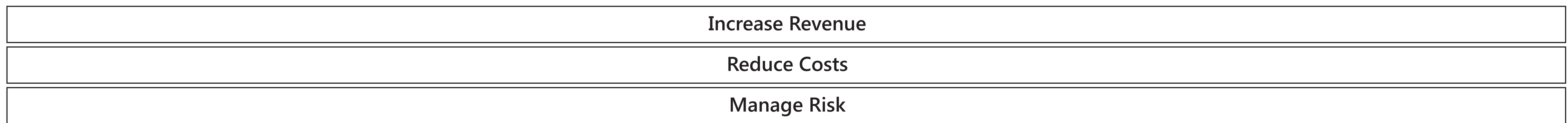


Customer Led
Fast & Connected
Insights Driven

Business Technology (BT) technology, systems, and processes to win, serve, and retain customers

Information Technology (IT) technology, systems, and processes to support and transform an organization's internal operations



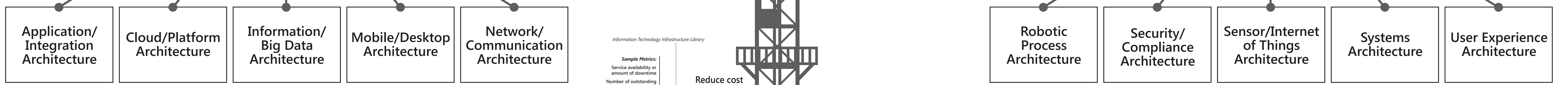
- Business Development**
 - > Delivery on promises to clients is key to our success
 - > We need a differentiated customer experience
 - > We need infrastructure to innovate at speed of our clients
- Customer Service**
 - > Customer engagement more important than a "faster" app
 - > Resolving issues more important than closing incidents on first call
 - > Escalations require more sensitivity than first calls
- Research & Development**
 - > Entering new markets requires a rapid response team
 - > How can infrastructure improve the quality of our products
 - > Deliver on time, on budget and to quality standards
- Chief Executive**
 - > We want to tie infrastructure success to customer success
 - > We want real-time analytics that help us across the organization
 - > Infrastructure performance ties to business performance
- Operations Administration**
 - > Infrastructure should contribute and support business objectives
 - > Need continuous improvement across entire organization
 - > We don't want to recreate the wheel - share best practices
- Legal & Regulatory**
 - > We need an early warning system before too late
 - > Human error is costly
 - > Need proactive "eyes" on infrastructure before it breaks
- Finance & Accounting**
 - > We need to control how we buy infrastructure to save money
 - > Uptime is key and we must reduce response times
 - > We need better asset utilization
 - > Infrastructure spend as percent of revenue a good measure
- Human Resources**
 - > Our human capital needs to be productive and effective
 - > Hiring/training infrastructure employees not core competency
 - > Align and transform employees to business strategy

- Criteria for Service Provider**
- Cost/Price**
 - One-time and ongoing costs
 - Transparency of costs - nothing hidden
 - Review historical prices trends - cost changes
 - Provider Viability**
 - Reputation of the service provider
 - Types, size and number of clients
 - Duration of time been in business
 - Transparency**
 - How much operational data is shared
 - Audit trail provision and logging
 - Ensure compliance requirement met
 - Security and Privacy**
 - Provide end-to-end security
 - Physical, application and personnel security
 - Privacy identity and access management
 - Data Management**
 - Data storage, backup, confidentiality, privacy
 - Geographic location of data secure/safe
 - Contingency plan for data center/service failure
 - Service Level Agreements**
 - Quick to add/implement new technologies
 - Includes penalties in case of noncompliance
 - Flexible to meet changing/evolving client needs

adapt at "blistering" speed

balanced with

Infrastructure Services the invisible, indispensable foundation of every customer experience



- Application/Integration Architecture**
 - > Data needs to work across disparate applications and database types
 - > Secure code review systems
 - > Integration with app support teams
 - > Software as a service (SaaS) apps
- Cloud/Platform Architecture**
 - > Cloud or rack servers or rent servers into existing infrastructure
 - > Migrating legacy systems to cloud
 - > Consistent image management across all platforms
 - > Platform as a service (PaaS)
- Information/Big Data Architecture**
 - > Data access policies
 - > Shift to NoSQL databases
 - > Backups and archiving
 - > Solutions for content management and enterprise-wide search
- Mobile/Desktop Architecture**
 - > Collaboration solutions
 - > "Bring your own device" support
 - > Workforce productivity
 - > End user experience needs to be flexible and meet business demands
 - > Office 365 management
- Network/Communication Architecture**
 - > Firewall and penetration testing
 - > Telephony and call center support
 - > Active Directory & messaging
 - > Email/IM/Slack/etc. management
- Robotic Process Architecture**
 - > Identify robotic process automation (RPA) opportunities
 - > Process documentation and analysis
 - > Manage and collaborate with vendors/alliance partnerships
 - > Create rapid and repeatable delivery channels
 - > Create digital workforce applications
 - > Manage delivery of RPA projects
- Security/Compliance Architecture**
 - > Prevent malware and ransomware
 - > Disaster recovery architecture
 - > Document regulatory compliance
 - > Prevent business email compromise
 - > Security information and event management (SIEM)
 - > Security operations center (SOC)
 - > Computer security incident response team (CSIRT) leadership
- Sensor/Internet of Things Architecture**
 - > Manage projects with sensor, embedded system and network data
 - > Develop rule engine applications for sensor data to trigger certain actions
 - > Program logic controllers and build human machine interfaces
 - > Collect and process data generated by sensors and connected devices
 - > Wireless/Virtual sensor networks
- Systems Architecture**
 - > Disaster recovery and business continuity planning
 - > Proactively apply patches
 - > Monitor the stack
 - > Service Level Agreements (SLA)
 - > Needs to be more than a collection of technologies
- User Experience Architecture**
 - > Navigation, taxonomy, user flows, system flows, use cases, personas, task analyses and wireframes
 - > Human computer interface (HCI)
 - > Aesthetics and usability
 - > Content strategy and communication
 - > Social network analysis/management

I.T. Governance

Does infrastructure support a significant amount of firm revenue?

- Discover**
 - Designing infrastructure dependent on applications used
 - Automation replaces manual processes, prone to human error
 - Present a compelling business case to win over business leaders
 - Infrastructure design balances economics with technical factors
- Plan**
 - Assess fitness of current system and focus on process automation
 - Modular approach with constant "auto-healing" before catastrophe
 - Infrastructure processes are read only
 - Allows for consistent scaling across the board
- Act**
 - Always thinking proactively about next iteration and skills needed
 - Iterate forward with each build and automate as much as possible
 - Test everything in unity for a great system design
 - Be aggressive about converging siloed infrastructure
- Optimize**
 - Build talent pipeline at all levels
 - Evaluate with cultural alignment course
 - Teach leadership from the ground up
 - Everyone spends time on service desk

- Reduce cost to hire/train**
 - ITIL experts
 - Regulatory experts
 - Function optimization
- Processes automation**
 - Mean time to repair
 - Reduce costs
- Transparent reporting 24/365**
 - 8-12 metrics
 - Real-time dashboard
- Shared help desk (knowledge sharing)**
 - Efficient usage of resources
- Consolidation of disparate systems**
 - Better utilization of I.T. assets
 - Infrastructure transformation
- Standardized & integrated services**
 - Minimize emergency changes
 - Migration services
- Rapid provisioning for new projects**
 - Process & control frameworks
 - Scalability, agility, and flexibility

Manage Service Provider	Hardware	Cost Effectiveness	Software	Data	Customer Service	Revenue	HR/Talent	Management	Security/Regulatory
Evaluate different service providers and make recommendations	Balance CPU, memory and storage needs with need	Optimize the cost/benefits of the infrastructure	Automatic configuration and updates using software code	Ensure data portability and interoperability across the cloud	Implement shared service desk to improve time to solutions	Rapid service deployment and customization	Hard to find and retain top talent	Monitor, upgrade and patch applications on top of infrastructure	Provide 24/7 monitoring of all infrastructure
Monitor bandwidth and volume of requested resources	Lead efforts to modernize infrastructure	Reduce IT infrastructure footprint and maintenance costs	Build backup/disaster recovery capabilities	Evaluate secondary locations for data/system backups	Changes/updates made with least disruption	Service level agreements that are aligned to business	Highly skilled workforce brings continuity	Meet with teams to help forecast upcoming infrastructure needs	Encryption, digital key, identity and access management
Enable interoperability between different service providers	Assess GPU/FPGA/ASIC needs in infrastructure	Cost optimize scheduling - move large jobs to off-peak times	Virtual desktop management	Manage APIs (interfaces to outside) for purchased data	Ensure vacation/sick time/training has no impact on service levels	Ability to scale and provision hardware quickly	Hard for client to justify full-time infrastructure team	End user computing management	Automate incident response capabilities
Vendor governance quality of service (QoS) and policy enforcement	Manage increasing software and hardware complexity	Review every invoice before submitted to finance for payment	Network bandwidth allocation and monitoring	Synchronize data between multiple services	Deliver superior internal/external customer experiences	Minimize any adverse effects on business operations	Integrate talented client staff into services team	Create business cases for any changes to infrastructure	Prepare for increased sophistication of attacks
			Batch different user demands - request many, transfer once		Deliver real-time support across multiple time zones		Manage for consistent performance over time	Stop malware before it touches infrastructure	Reduce the number of people touching the infrastructure
									Manage a changing regulatory environment

ENTERPRISE INFRASTRUCTURE MANAGEMENT AS A SERVICE

Process excellence + service responsiveness + cost effectiveness = Modern Infrastructure

Advanced metering · Application Security Manager · Asset management · Automated Backups · Budget analysis · Business Cases · Business Service Management · Capability Maturity Model Integration · Capacity Management · Change Management · Citrix and Horizon · Cloud migration · Complex event processing · Contract management · Convergence · Data Center Management · Data Replication · Data Resiliency · Disaster Discovery · Dispatch · DNS Management · EDI integration · eDiscovery · End Point Management · End User Services · EndPoint Protection · Endpoint security deployment · Enterprise Command Center · Enterprise server farms · ERP extensions · Failover · Federated Identity Management · Field support · File area networks · Functional Optimization · Governance, Risk, and Compliance (GRC) · IT Process Design · Implementation Roadmaps · Incident Management · Information Technology Infrastructure Library · ITSM Tools · Lightweight Directory Access Protocol · Load Balancing · Mobility Solutions · Network convergence · Office 365 governance · Packaging and deployments · Perimeter Defense · Physical server management · Problem Management · Public and private clouds · Quality Control · Reduce ongoing maintenance · Remote Administration Protocol · Request Management · SAN management · Security Architecture · Security Engineering · Security Governance/Compliance · Security Operations · Security Tool Support · Server Update Services · Service Asset Configuration · Service Desk · Service Level Agreements · Single Sign On · Software Defined Data Center · SOX compliance · Streamline data center · Transition Service Agreements · Unified Communications · Unified Logging System · vCISO · VDI and Desktop/Laptop · Vendor Management · Virtual directories · Virtual server environment · Virtualization & Backup · Voice & Data · Vulnerability Management

Infrastructure as a Service (IaaS) Rent servers, but you manage them

Rapid provisioning and releasing of resources on-demand from a shared pool of configurative computing resources

Employees are bypassing company policies and buying infrastructure directly