

MLTC Process Evaluation Structure

Architecture

Business

Business Vision
 Identify business SMEs
 Conduct business interview(s)
 Draft business process work flows
 Document business capabilities and requirements
 Record business pain points and information gaps
 Delineate data quality and system deficiency issues

Analytics

Identify reporting and analytic SMEs
 Conduct interview(s)
 Draft applications and interfaces inventory
 Inventory operational reports
 Generate operational reports source-to-target mappings
 Inventory analytical reports and source-to-target mappings
 Generate analytical reports source-to-target mappings
 Compose data heat/utilization map
 Catalog reporting and analytics user listing

Data Sources

Identify data/technical SMEs
 Conduct data interview(s)
 Document data requirements, standards, and policies
 Record data quality and integrity practices
 Provide conceptual data model
 Provide logical data model
 Provide physical data model
 Outline data lineage
 Data definitions
 Data file layouts
 Data reference lookups
 Catalog data source user listing

Technical

Identify SMEs
 Conduct interview(s)
 Acquire platform and infrastructure diagrams
 Secure security and privacy maps
 Procure data operations and archival scheme
 Obtain disaster recovery plan