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Business Architecture Document - Industry Review

1. Purpose

In advance of Release 2.0 going live latter this year the Technical Architecture and Business Architecture Sub-Committee (TABASC) is overseeing a review of the Business Architecture Document (BAD) and supporting model. The BAD has been reviewed against the content of Release 2.0, to enable updates to be applied. The BAD is now been issued to the TABASC, Technical and Business Expert Community (TBEC), SEC Parties and other interested parties for review.

This cover document, describes the materials that have been issued for review, and to aid the review of the BAD changes.

2. Changes to the BAD

The first version of the BAD, was published in 2017. This new version that reflects the relevant Release 2.0 content will be published alongside the first version.

2.1 Colour coded changes to the BAD

To aid navigation and understanding of the changes with the BAD, the following highlighting has been applied:

- **Yellow**: A Release 2.0 related change (refer to Attachment B) for details of the transition change (Issue Resolution Process (IRP)/Change Request Process (CRP)) that has prompted the change.
- **Blue**: Non Release 2.0 driven changes, comprising typographical or changes to ensure alignment with the SEC.
- **Green**: Notation that will be removed prior to publication.

3. Industry review of the BAD

Following the completion of the drafting of the changes to the BAD, it is now being issued for industry review.

3.1 When to submit comments by

Please submit any comments on the draft BAD by 5pm on Thursday 12th April 2018 to secas@gemserv.com.

Following the response date, all comments will be collated and reviewed with revisions, as required, drafted. The updated BAD, post industry review will then be submitted to the TABASC for discussion and approval.

4. Attachments

Attached to this cover document are three documents:

- Attachment A – Draft Release 2.0 version of the BAD
- Attachment B – Spreadsheet summarising the key changes to the BAD and the associated driver
- Attachment C – BAD Review response form, to enable comments and questions on the draft BAD to be submitted

5. The BAD model changes

The supporting Release 2.0 changes to the Business Architecture Model (BAM), are currently being drafted within the draft version of the BAM.

Once complete, interested parties will be able to log onto the draft model to review the Release 2.0 changes. If you would like to receive login details to the BAM, please email secas@gemserv.com. Access will be set up to enable you to review the model changes once complete.

Please note that in addition to the Release 2.0 changes, in parallel general improvements to the look and feel of the model are being actioned based on feedback received. Therefore, when the model updates are complete, a direct link to the affected model process diagrams will be issued to make it easier to navigate to the areas affected and amended by Release 2.0.