CAMELOT

On-boarding of Abacus

Enterprise Architecture Modelling Tool

02 July 2019

For BCS use only - not for external distribution

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A fast-moving games business known for one of the UK's best-loved consumer brands: The National Lottery

Facts

£30m

Every week National Lottery players raise, on average, around £30 million for Good Causes

200

Average number of National Lottery grants in every UK postcode district.

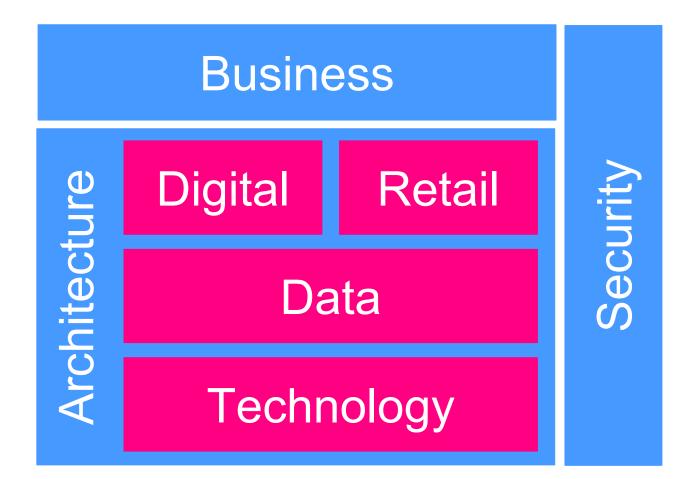
95%

Amount of revenue The National Lottery gives back to winners and society.

5,350

Number of National Lottery millionaires created to date.

EA Function

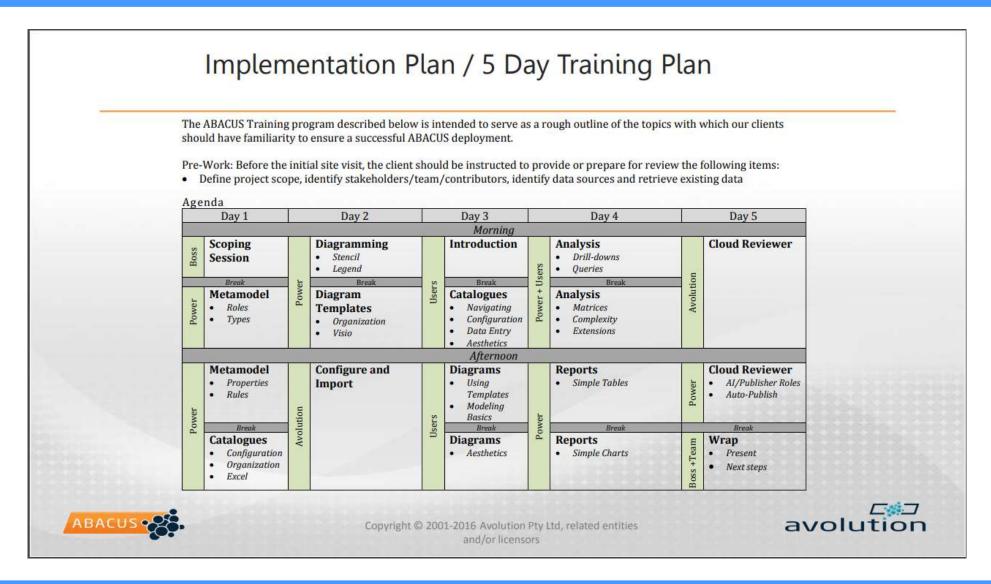


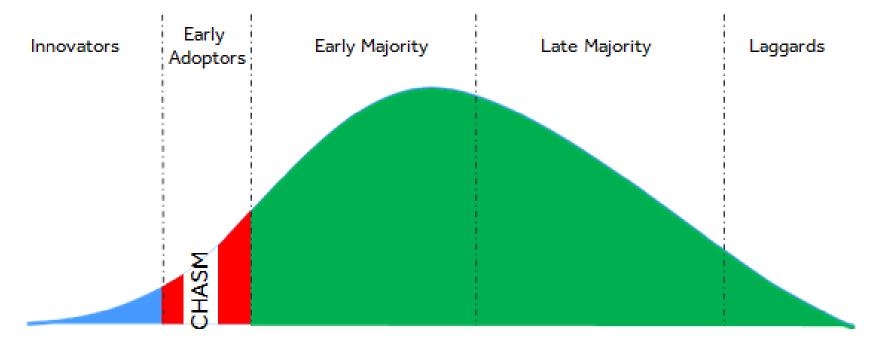
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Data driven IT Strategy, Planning and Architecture Modelling Tool Founded by the architecture-based engineering group from University of Technology, Sydney in 2001 Recognised as one of the leading Enterprise Architecture Tools by Gartner and Forrester Meta Model supports industry recognised frameworks like TOGAF, UML, Archimate, BPMN, etc. Metrics based architecture through built-in evaluators and algorithms

"All is possible with ABACUS; with no customization and very little training required." - Avolution

Implementation Plan - 2017

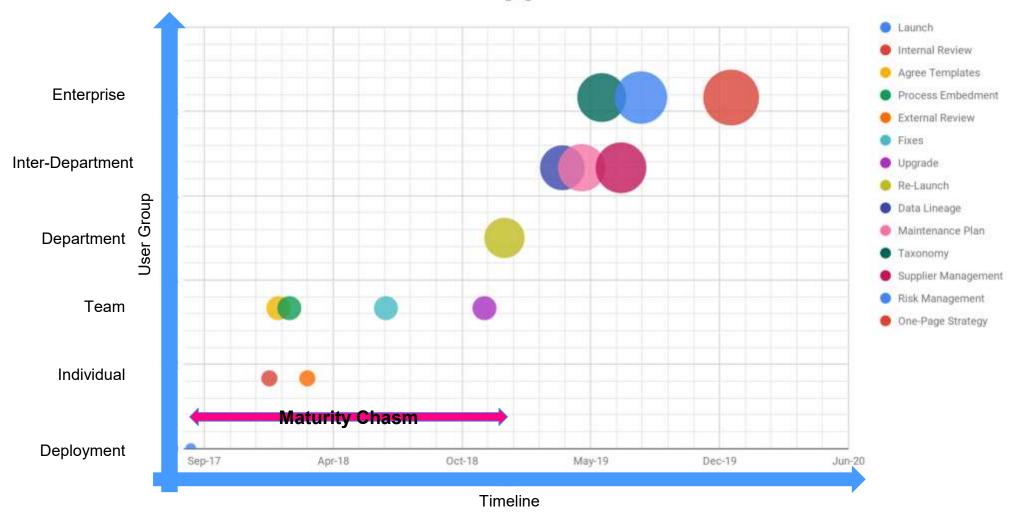




Technology Adoption Cycle

* Inspired by "Crossing the Chasm: Marketing and Selling Disruptive Products to Mainstream Customers" by Geoffrey A Moore

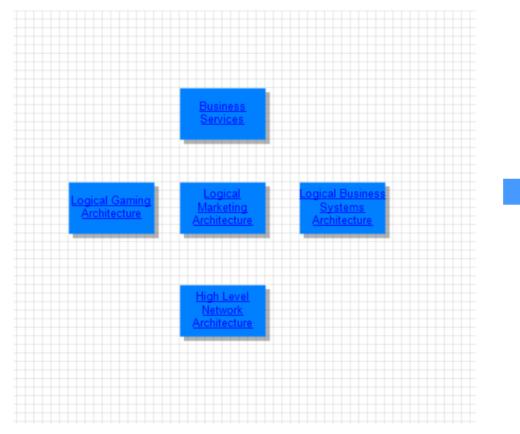
Maturity Plan



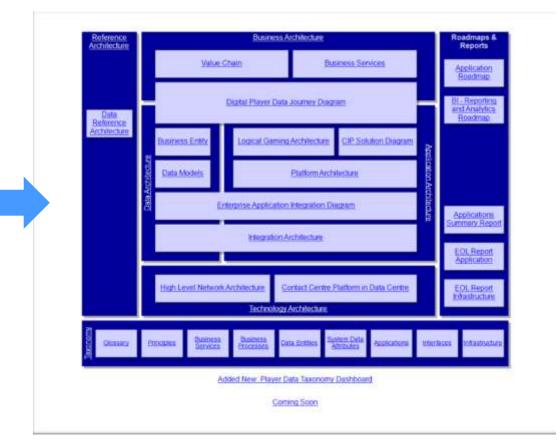
User Engagement over the time

Our Journey

Then



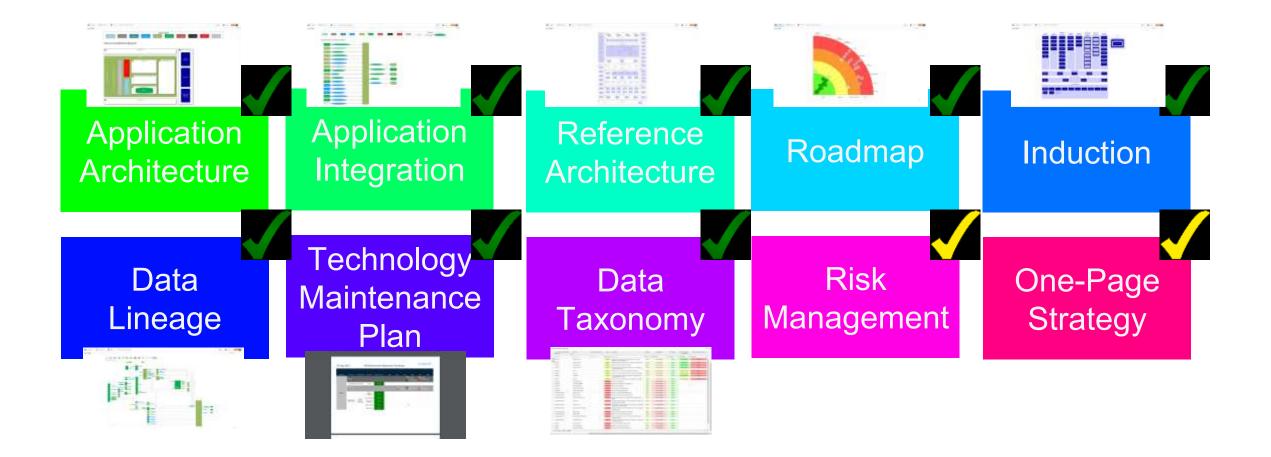
Now



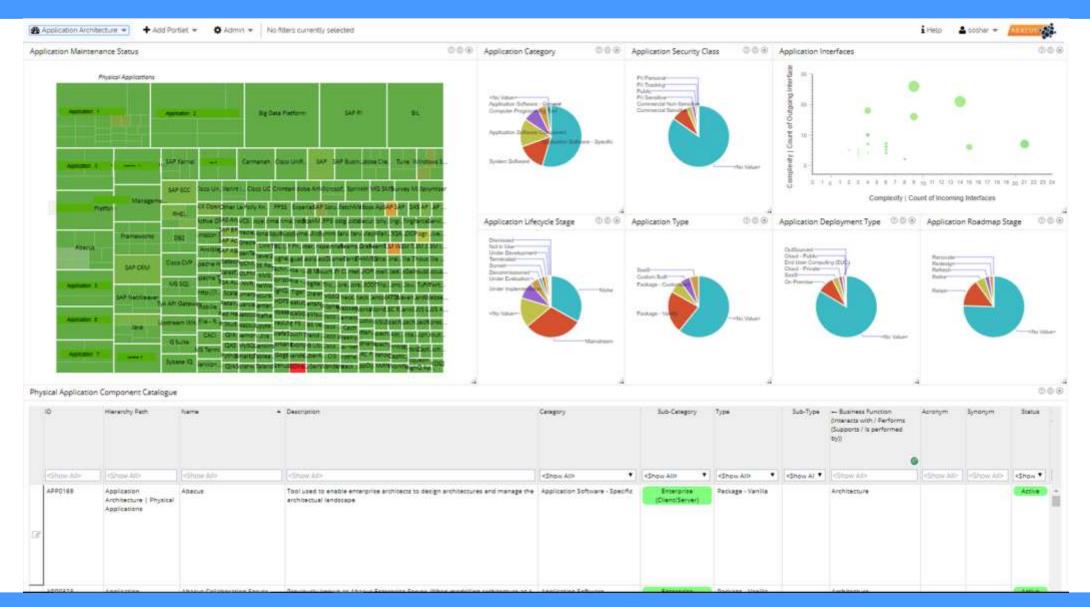
Users: 5



Use Cases - Short to Mid-term Plan



Dashboard 1 : Application Management



Dashboard 2 : Data Taxonomy

🚯 Player Data Taxonomy 👻 📥 Add Portlet 👻 🧔 Admin 👻 No filters currently selected i Help 🔒 soshar 👻 🗛 🗛 -28 0 8 Data Attribute Category 0 8 Data Attribute Sub-Category O O O Data Entities and Attributes 000 **Player Hierarchy** 000 Data Security Classification 200 191 180 170 Commandial Non-Senative -Conmercial Sensitive **Player Data Entities** 000 Player Data Model Attributes 000 Name Description Parent Entity Annibutes Status Category Sub-Category Own -- Data Entity (Is realized + Name Data Attribute Status Description Sub-Category Pil Catego Category by (Realizes)) Example 111 <Shol ¥ <Sht ¥ <Show All> . <Show All> <Shov ¥ <Show Y |<Show All> Y |<Show A Address Postcode Active The postcode associated to the address as Party Contact Data Player ... Address The particulars of the place where an Address Identifier Came Player assigned by the post office of the country. individual lives or an organisation is Address Line 0 situated. Address Line 1 Address County Active Name of the county/state wihin the country of the Party Contact Data Player Address Line 2 address. Address Line 3 Address Country Active Name of the country where to which address is Party Contact Data Player Address Type associated. Country County Address Address Identifier Active An identifier used to uniquely identify every Party Tracking Data Player Postcode addrast Town Address Address Type **Residential** Active Used to differentiate between various type of Part Contact Data Player Address Check A verification check performed by a Verification Control Player Came Business accounts. An address can be of more than one ACOVE third party to confirm the validity of type the address in the context of the Address Address Line 1 Active Mandatory field to capture house number and Contact Data Player Part reason the address has been street name. provided to TNL. Address Address Line 0 Active Optional field used to capture organisation's name Party Contact Data Player Annonymous Mobile Visitor A person who downloads or visits the Anonymous Digital Party Player Cam Active and department or Building Name. downloaded and installed but not Visitor Address Address Line 2 Active Optional field to capture flat number. Party Contact Data Player logged in the National Lottery Mobile Application to scan and validate the Town Address Active Name of the town where the address can be found. Party Contact Data Player * tichate . + + 1 + > 100 V 1 - 53 of 53 results Q + 📥 1 - 100 of 122 results 🛛 💠 📥 < < 1 2 → # 100 ▼

Abacus Users

Enterprise Architecture	Data Custodians	Information Security	Business Risk Management
• Is-Live	• Is-Live	 On-Boarding Go-live 	 Demo Set-up On-Board Go-live
Technology			
 Reference point (Read-only) System Managers (Editors) 			
Enterprise			
Reference point (Read-only) Risk Managers (Editors)			

Lessons Learned

- User involvement
- Plan short, mid, long term
- Process embedment
- Champion
- Supplier engagement
- Engage one and all
- Show, tell, and sell

It is not only about Enterprise Architecture, it is about the whole Organisation.

CAMELOT

Thank you!



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