



Australian Government

DEFEA002 Demonstrate compliance with an enterprise architecture framework

Release: 1

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Modification History

Release	TP Version	Comments
2	DEF12V2	New unit.
1	DEF12V1	Primary release.

Unit Descriptor

This unit covers use of a compliance matrix to demonstrate that an organisation is operating within an established enterprise architecture framework. It includes measuring conformity with the framework, verifying compliance, and acting on compliance results.

No licensing, legislative, regulatory or certification requirements apply to this unit at the time of publication. In a Defence context, this means that there is no civilian need to hold this unit in order to meet licensing, legislative, regulatory or certification requirements.

Application of the Unit

In practice, demonstrating compliance with an enterprise architecture framework may overlap with other generalist or specialist public sector work activities such as acting ethically and complying with legislation.

All aspects of the unit must be carried out in adherence to legislation, relevant standards, and organisational policy, procedure, and guidelines.

Licensing/Regulatory Information

Not applicable.

Pre-Requisites

Not applicable.

Employability Skills Information

This unit contains employability skills.

Elements and Performance Criteria Pre-Content

Elements describe the essential outcomes of a Unit of Competency.

Performance Criteria describe the required performance needed to demonstrate achievement of the element. Where ***bold italicised*** text is used, further information is detailed in the Range Statement. Assessment of performance is to be consistent with the Evidence Guide.

Elements and Performance Criteria

ELEMENT	PERFORMANCE CRITERIA
1. Measure conformity with enterprise architecture framework	1.1 Compliance <i>business process</i> is applied. 1.2 Compliance matrix is used to measure conformity with established enterprise architecture framework. 1.3 Staff are assisted to complete matrix accurately. 1.4 Emerging difficulties are resolved.
2. Verify compliance	2.1 Compliance matrix results are mapped against enterprise architecture framework. 2.2 Degree of compliance with enterprise architecture framework is verified. 2.3 Areas of non-compliance are identified and recorded.
3. Act on compliance results	3.1 Compliance documentation is prepared in accordance with organisational procedures. 3.2 Results of compliance matrix audit are reported. 3.3 Recommendations to improve compliance are prepared and presented.

Required Skills and Knowledge

This describes the essential skills and knowledge and their level, required for this unit.

Required Skills

- applying legislation, regulations and policies relating to enterprise architecture
- undertaking analysis in the context of enterprise architecture
- applying information management relating to enterprise architecture
- reporting on compliance requiring clear well-supported recommendations
- responding to diversity, including gender and disability
- applying procedures relating to work health and safety and environment in the context of enterprise architecture

Required Knowledge

- legislation, regulations, policies, procedures and guidelines relating to enterprise architecture
- scope and structure of organisation's enterprise architecture framework
- critical points and criteria for compliance
- equal employment opportunity, equity and diversity principles
- public sector legislation such as work health and safety and environment in the

context of enterprise architecture

Evidence Guide

Critical aspects for assessment and evidence required to demonstrate competency in this unit

Assessment must confirm the ability to:

- demonstrate compliance with an enterprise architecture framework in a range of (2 or more) contexts (or occasions, over time)

Consistency in performance

Evidence must be gathered over time in a range of contexts to ensure the person can achieve the unit outcome and apply the competency in different situations or environments

Context of and specific resources for assessment

Context of assessment

Competency should be assessed in the workplace or in a simulated workplace environment.

Specific resources for assessment

- legislation, policy, procedures and protocols relating to enterprise architecture
- capacity for extended observation of the compliance verification process
- case studies and workplace scenarios to capture the range of situations likely to be encountered when demonstrating compliance with an enterprise architecture framework

Range Statement

The Range Statement relates to the Unit of Competency as a whole. It allows for different work environments and situations that may affect performance. ***Bold italicised*** wording in the Performance Criteria is detailed below.

Business processes may include:

- applications
- data
- information
- information technology
- infrastructure
- management
- security
- technology

Unit Sector(s)

Not applicable.