### **THE EUROPEAN STANDARD: E-CF** *CUSTOMISING AND MAPPING OPPORTUNITIES December 4th 2018*

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Partnering for Trust in Digital







# AGENDA

- E-CF current status
- E-CF building blocks
- E-CF use cases
- How to

### e-CF: CURRENT SITUATION

#### THE STRATEGIC ROLE OF ICT STANDARDISATION IN THE CONTEXT OF EU POLICY MAKING

#### **E-SKILLS AND E-LEARNING**

In support of the objectives set out in the Communications "A New Skills Agenda for Europe"3, "A Digital single market strategy for Europe<sup>4</sup> and "e-Skills for the 21st Century: Fostering Competitiveness, Growth and Jobs", the Commission is planning to issue in 2018 a standardisation request as announced in the AUWP to develop standards for a comprehensive European framework for the ICT profession which would complement and build on the existing European e-Competence framework.

The e-Competence Framework (EN 16234-1:2016) provides an efficient and broadly accepted common European language about knowledge, skills and competences of the ICT professional workforce and it has proved to be a useful benchmark for all EU industry sectors and HR companies. In 2017, the Commission initiated the first revision of the EN, in line with current business needs, framework development, digitization of industry and ICT market trends.



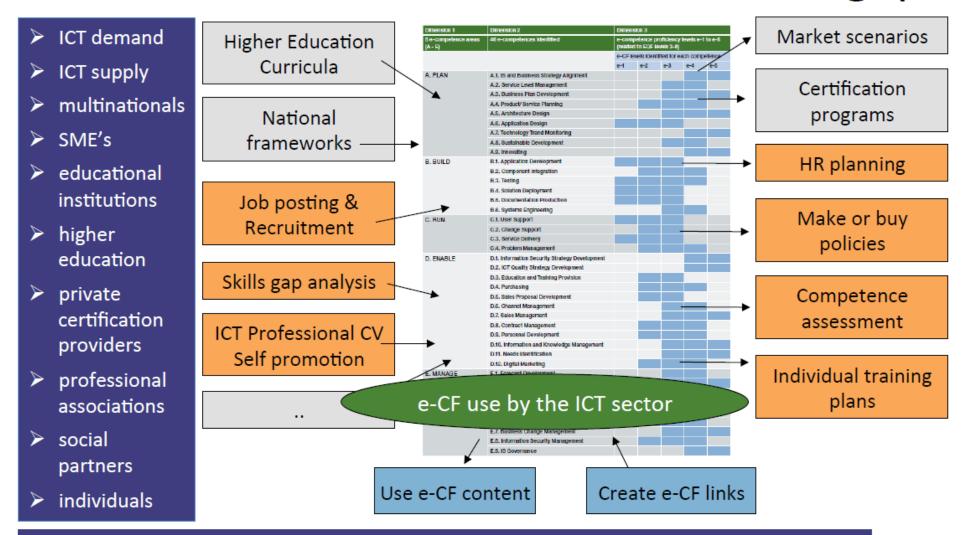


| Dimension 1<br>5 e-CF areas<br>(A – E) | Dimension 2<br>40 e-Competences identified     | Dimension 3<br>e-Competence proficiency levels<br>e-1 to e-5, related to EQF levels 3–8 |     |     |     |     |  |
|----------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------|-----|-----|-----|-----|--|
|                                        |                                                | e-1                                                                                     | e-2 | e-3 | e-4 | e-5 |  |
| A. PLAN                                | A.1. IS and Business Strategy Alignment        |                                                                                         |     |     |     |     |  |
|                                        | A.2. Service Level Management                  |                                                                                         |     |     |     |     |  |
|                                        | A.3. Business Plan Development                 |                                                                                         |     |     |     |     |  |
|                                        | A.4. Product/Service Planning                  |                                                                                         |     |     |     |     |  |
|                                        | A.5. Architecture Design                       |                                                                                         |     |     |     |     |  |
|                                        | A.6. Application Design                        |                                                                                         |     |     |     |     |  |
|                                        | A.7. Technology Trend Monitoring               |                                                                                         |     |     |     |     |  |
|                                        | A.8. Sustainable Development                   |                                                                                         |     |     |     |     |  |
|                                        | A.9. Innovating                                |                                                                                         |     |     |     |     |  |
| B. BUILD                               | B.1. Application Development                   |                                                                                         |     |     |     |     |  |
|                                        | B.2. Component Integration                     |                                                                                         |     |     |     |     |  |
|                                        | B.3. Testing                                   |                                                                                         |     |     |     |     |  |
|                                        | B.4. Solution Deployment                       |                                                                                         |     |     |     |     |  |
|                                        | B.5. Documentation Production                  |                                                                                         |     |     |     |     |  |
|                                        | B.6. Systems Engineering                       |                                                                                         |     |     |     |     |  |
| C. RUN                                 | C.1. User Support                              |                                                                                         |     |     |     |     |  |
|                                        | C.2. Change Support                            |                                                                                         |     |     |     |     |  |
|                                        | C.3. Service Delivery                          |                                                                                         |     |     |     |     |  |
|                                        | C.4. Problem Management                        |                                                                                         |     |     |     |     |  |
| D. ENABLE                              | D.1. Information Security Strategy Development |                                                                                         |     |     |     |     |  |
|                                        | D.2. ICT Quality Strategy Development          |                                                                                         |     |     |     |     |  |
|                                        | D.3. Education and Training Provision          |                                                                                         |     |     |     |     |  |
|                                        | D.4. Purchasing                                |                                                                                         |     |     |     |     |  |
|                                        | D.5. Sales Proposal Development                |                                                                                         |     |     |     |     |  |
|                                        | D.6. Channel Management                        |                                                                                         |     |     |     |     |  |
|                                        | D.7. Sales Management                          |                                                                                         |     |     |     |     |  |
|                                        | D.8. Contract Management                       |                                                                                         |     |     |     |     |  |
|                                        | D.9. Personnel Development                     |                                                                                         |     |     |     |     |  |
|                                        | D.10. Information and Knowledge Management     |                                                                                         |     |     |     |     |  |
|                                        | D.11. Needs Identification                     |                                                                                         |     |     |     |     |  |
|                                        | D.12. Digital Marketing                        |                                                                                         |     |     |     |     |  |
| E. MANAGE                              | E.1. Forecast Development                      |                                                                                         |     |     |     |     |  |
|                                        | E.2. Project and Portfolio Management          |                                                                                         |     |     |     |     |  |
|                                        | E.3. Risk Management                           |                                                                                         |     |     |     |     |  |
|                                        | E.4. Relationship Management                   |                                                                                         |     |     |     |     |  |
|                                        | E.5. Process Improvement                       |                                                                                         |     |     |     |     |  |
|                                        | E.6. ICT Quality Management                    |                                                                                         |     |     |     |     |  |
|                                        | E.7. Business Change Management                |                                                                                         |     |     |     |     |  |
|                                        | E.8. Information Security Management           |                                                                                         |     |     |     |     |  |
|                                        | E.9. IS Governance                             |                                                                                         |     |     |     |     |  |
|                                        |                                                |                                                                                         |     |     |     |     |  |





### A shared European language to close the e-Skills gap



Multi-stakeholder user community from all kind of market perspectives



# Framework $\rightarrow$ e-CF updating highlights

|                                                                                                                             | Dimension I<br>5e-competence areas<br>(A - E) | Dimension 2<br>40 e-competences identified                               | update existing competences in    |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| TRENDS IDENTIFIED FROM SURVEY                                                                                               |                                               |                                                                          |                                   |
| Big data                                                                                                                    | A. PLAN                                       | A.1. IS and Business Strategy Alignment<br>4.2. Service Level Management | dimensions 2, 3 and 4             |
|                                                                                                                             |                                               | A.3. Dusiness PlanDevelopment                                            | - keep them relevant in language  |
| Business Intelligence                                                                                                       |                                               | A.4. Product/Service Planning                                            |                                   |
|                                                                                                                             |                                               | 4.5. Archilecture Fesign                                                 | - update where meaningful also in |
| Machine Learning (ML)                                                                                                       |                                               | A.6. Application Design<br>A.7. Technology Trynd Monitoring              |                                   |
|                                                                                                                             |                                               | A.B. Stetsinsble Development                                             | content                           |
| AI (Artificial Intelligence)                                                                                                |                                               | A.9. Innovating                                                          |                                   |
| Ethical issues whith data driven economics                                                                                  | B. BULD                                       | B.1. Application Development                                             |                                   |
| 14.6%                                                                                                                       |                                               | B.2. Component Integration                                               |                                   |
| Mobile                                                                                                                      |                                               | 5.3. Testing                                                             | + 3 new competences               |
|                                                                                                                             |                                               | B.4. Solution Deployment<br>B.5. Documentation Production                | · Shew competences                |
| Cloud                                                                                                                       |                                               | systems Engineering                                                      | User Experience                   |
| IoT Internet of Things: software & hardware development                                                                     | C. RUN                                        | er Support                                                               | User Experience                   |
| IoT Internet of Things: software & hardware development<br>IoT Internet of Things: worldwide networking and interconnection |                                               | Buppert                                                                  |                                   |
|                                                                                                                             |                                               | wery                                                                     | Systems Management                |
| Blockchain<br>Social Engineering (addressed in ISC2 and however an attitude)                                                |                                               | mement                                                                   |                                   |
| Digital Transformation                                                                                                      | D. ENABLE                                     | *VEtrategy Developm<br>sveropment                                        | Data Analysis and Science         |
|                                                                                                                             |                                               | vision                                                                   |                                   |

- existing 3 Sales competences merged to 1

YES

to know/ to be proactively aware of

+ NEW: TRANSVERSAL ASPECTS

Security, Quality, Accessibility, Privacy, Usability, Sustainability, Ethics, ICT legal issues

Usability, Sus 3dPrinting and 3D Design

E-CF

2019

# AGENDA

- E-CF current status
- E-CF building blocks
- E-CF use cases
- How to

### e-CF BUILDING BLOCKS

| DESCRIPTION OF A                      | PROFILE                                        | DELIVRABLES AND                                            |
|---------------------------------------|------------------------------------------------|------------------------------------------------------------|
| COMPETENCE                            | DESCRIPTION                                    | DESCRIPTION LIST                                           |
| MATRIX OF                             | EUROPEAN ICT                                   | MATRIX OF                                                  |
| COMPETENCE AND                        | PROFILE FAMILY                                 | DELIVRABLES AND                                            |
| ROLE PROFILE                          | TREE                                           | ICT PROFILES                                               |
| MAPPING<br>STRUCTURE SFIA<br>AND E-CF | ICT PROFILE<br>TEMPLATE                        | ICT PROFESSIONAL<br>ROLE PROFILES-<br>ESCO<br>RELATIONSHIP |
|                                       | ADAPTATION<br>TEMPLATE OF<br>EXISTING PROFILES |                                                            |

#### e-CF COMPETENCE DESCRIPTION AND FORMAT

| Dimension 1<br>e-Comp. area                                                       | A. PLAN                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                  |                                 |                                                                                                                              |         |  |  |  |  |  |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------|--|--|--|--|--|
| Dimension 2                                                                       | A.2. Service Level Management                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                  |                                 |                                                                                                                              |         |  |  |  |  |  |
| e-Competence:<br>Title + generic<br>description                                   | Defines, validates and makes applicable service level agreements (SLAs) and underpinning contracts for services offered. Negotiates service performance levels taking into account the needs and capacity of stakeholders and business.                                                            |                                                                                                                                                                                                                                                                                                                  |                                 |                                                                                                                              |         |  |  |  |  |  |
| Dimension 3                                                                       | Level 1                                                                                                                                                                                                                                                                                            | Level 2                                                                                                                                                                                                                                                                                                          | Level 3                         | Level 4                                                                                                                      | Level 5 |  |  |  |  |  |
| e-Competence<br>proficiency levels<br>e-1 to e-5, related<br>to EQF levels 3 to 8 | -                                                                                                                                                                                                                                                                                                  | -                                                                                                                                                                                                                                                                                                                | Ensures the content of the SLA. | Negotiates revision of SLAs, in<br>accordance with the overall<br>objectives. Ensures the<br>achievement of planned results. | -       |  |  |  |  |  |
| Dimension 4<br>Knowledge<br>examples<br>Knows / aware of /<br>familiar with       | K2 how<br>K3 the<br>K4 how<br>K5 imp<br>K6 ICT                                                                                                                                                                                                                                                     | <ul> <li>K2 how to compare and interpret management data</li> <li>K3 the elements forming the metrics of service level agreements</li> <li>K4 how service delivery infrastructures work</li> <li>K5 impact of service level non-compliance on business performance</li> <li>K6 ICT security standards</li> </ul> |                                 |                                                                                                                              |         |  |  |  |  |  |
| Skills examples<br>Is able to                                                     | <ul> <li>S1 analyse service provision records</li> <li>S2 evaluate service provision against SLA</li> <li>S3 negotiate realistic service level targets</li> <li>S4 use relevant quality management techniques</li> <li>S5 anticipate and mitigate against potential service disruptions</li> </ul> |                                                                                                                                                                                                                                                                                                                  |                                 |                                                                                                                              |         |  |  |  |  |  |

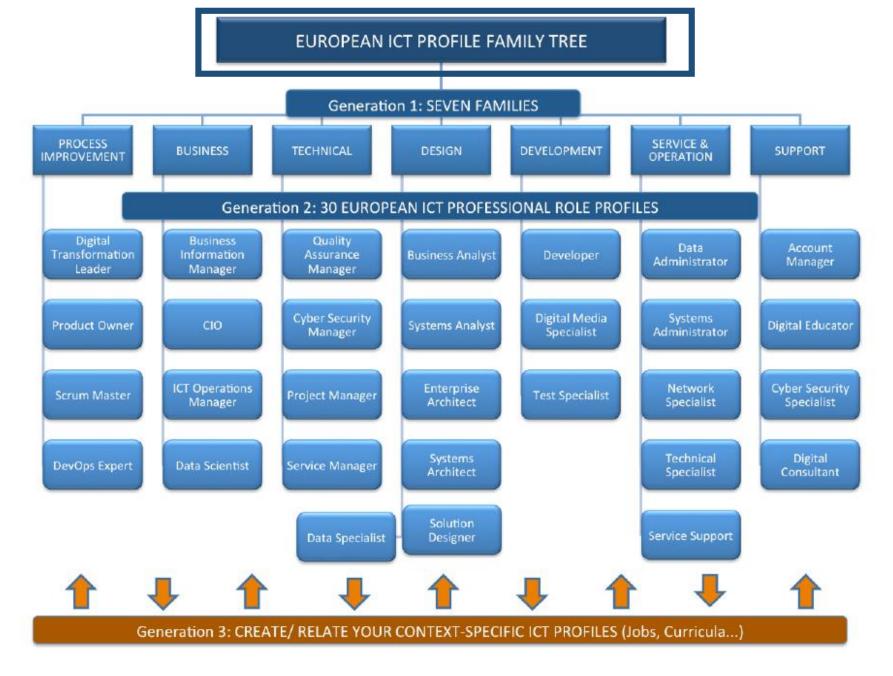


Figure 4: 30 European ICT Professional Role Profiles (generation 2) in seven families (generation 1) at the top of the European ICT Profile Family Tree

#### EU ICT PROFESSIONAL ROLE PROFILE TEMPLATE

| Profile title     | SERVICE MANAGER ROLE (18)                                                                                                                                                                                                                                                                     |                                                                                                     |                                                                                    |  |  |  |  |  |  |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Summary statement | Plans, implements and manages solution provision.                                                                                                                                                                                                                                             |                                                                                                     |                                                                                    |  |  |  |  |  |  |
| Mission           | Manages the definition of Service Level Agreements (SLAs), Opera<br>Level Agreements (OLAs) contracts and Key Performance Indicato<br>Provides people management of staff monitoring, reporting and f<br>service activities. Takes mitigation action in case of non-fulfilment<br>agreements. |                                                                                                     |                                                                                    |  |  |  |  |  |  |
| Deliverables      | Accountable                                                                                                                                                                                                                                                                                   | Responsible                                                                                         | Contributor                                                                        |  |  |  |  |  |  |
|                   | Solution in Operation                                                                                                                                                                                                                                                                         | <ul> <li>Service Level<br/>Agreement</li> <li>Solved incident</li> <li>Service Catalogue</li> </ul> | <ul> <li>Quality Performance<br/>Indicators</li> <li>Technical Proposal</li> </ul> |  |  |  |  |  |  |
| Main task/s       | <ul> <li>Define Service req</li> <li>Negotiate SLA / O</li> <li>Manage solution o</li> <li>Provide service de</li> <li>Maintain and com</li> <li>Staff development</li> </ul>                                                                                                                 | LA<br>pperation<br>livery<br>tribute to the creation of                                             | the department budget                                                              |  |  |  |  |  |  |
| e-Competences     | A.2. Service Level Man                                                                                                                                                                                                                                                                        | agement                                                                                             | Level 4                                                                            |  |  |  |  |  |  |
| (from e-CF)       | C.3. Service Delivery                                                                                                                                                                                                                                                                         |                                                                                                     | Level 3                                                                            |  |  |  |  |  |  |
|                   | C.4. Problem Managen                                                                                                                                                                                                                                                                          | nent                                                                                                | Level 4                                                                            |  |  |  |  |  |  |
|                   | D.8. Contract Manager                                                                                                                                                                                                                                                                         | nent                                                                                                | Level 3                                                                            |  |  |  |  |  |  |
|                   | D.9. Personnel Develop                                                                                                                                                                                                                                                                        | D.9. Personnel Development                                                                          |                                                                                    |  |  |  |  |  |  |
| KPI area          | Fulfilment of Service Levels                                                                                                                                                                                                                                                                  |                                                                                                     |                                                                                    |  |  |  |  |  |  |

#### ICT PROFILE TEMPLATE

| Question                                | Template Descriptor                                                                                                                                                                                                            | ICT Professional Role Profile Example                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| What is the role about?                 | Title<br>Formed of a few words, the<br>title offers a common name<br>for the role                                                                                                                                              | DEVELOPER ROLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| What is done<br>in this role?           | Summary statement<br>Formed of a single sentence,<br>this summary presents a<br>brief, concise description of<br>the role.                                                                                                     | Designs and/ or codes components to meet solutions specifications.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Why is this role needed?                | Mission<br>Within a maximum of three<br>sentences this element<br>describes the rational and<br>context of the role within<br>the organisation.                                                                                | Ensures building and implementing of ICT<br>applications. Contributes to low-level design. Write<br>code to ensure optimum efficiency and functionali<br>and user experience.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| What will it<br>achieve?                | Deliverables<br>Sub-divided into<br>accountable (A), responsible<br>(R) and contributor (C) and<br>using a maximum of six<br>deliverables they illustrate<br>the responsibilities<br>associated with the role                  | Accountable Responsible Contributor  Documented Software component Code Component Code Component Code Component Code Contributor Contribut |
| What is done<br>in more<br>detail?      | Main task/s<br>Using between six and eight<br>activities the tasks offer an<br>understanding of the actions<br>taken and the end results<br>required of the role.                                                              | <ul> <li>Develop and engineer components</li> <li>Follow user experience guidelines</li> <li>Aware of and address known security<br/>vulnerabilities, applying security by design</li> <li>Shape documentation</li> <li>Provide advanced, component technical suppor<br/>Resolve issues prior to and following testing</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| What<br>competences<br>are<br>required? | e-competences<br>Between 4 and 5<br>competences each defined<br>by a proficiency level<br>provide the overview of the<br>skills, knowledge and<br>attitudes required of the<br>role.                                           | B.1. Application Development     Level 3       B.2. Component Integration     Level 2       B.3. Testing     Level 2       B.5. Documentation Production     Level 3       C.4. Problem Management     Level 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Why does<br>this role<br>matter?        | KPI (Key Performance<br>Indicator) area<br>Constructed of a simple<br>statement the KPI area is a<br>general, high level, guideline<br>that highlights the<br>contribution of the role to<br>the organisations<br>performance. | Fully functional components                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

#### **TEMPLATE USE EXISTING EU PROFILES**

|                 |                                   |                                                         |                                                                                                                     |                                           | expected results; however this d<br>be omitted, however the action n | epends upon the context of the task and they may<br>nust always be described.                                                |                             |
|-----------------|-----------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                 |                                   |                                                         |                                                                                                                     |                                           |                                                                      | ription using a verb and the objective or goal of the chask should contribute in defining a Profile.                         |                             |
|                 |                                   |                                                         |                                                                                                                     | e-CF COMPETENCES                          | A list of necessary competences                                      | (from the e-CF) to carry out the mission.                                                                                    |                             |
| PROFILE TITLE   | Gives a commonly us               | ed name to a profile.                                   |                                                                                                                     | Keep or add                               | Level assignment is important.                                       |                                                                                                                              |                             |
| Reuse or define | with the 2 <sup>nd</sup> generati | ion profiles. If not use ex<br>ily different create a n | nction between new proposed profile<br>xisting title and modify remainder of<br>new title that does not conflict or |                                           | consequence of the above-derive<br>one from another.                 | ences. SELECTION CRITERIA: A competence is a ed Profile definition and helps to separate profiles                            |                             |
| SUMMARY         | Indicates the main pu             | J. J                |                                                                                                                     | SKILLS/<br>KNOWLEDGE                      | A list of necessary knowledge an                                     |                                                                                                                              |                             |
| STATEMENT       |                                   |                                                         | erstanding of the new specified ICT                                                                                 | Not part of gen. 2                        | Some examples for inspiration a<br>Dimension 4.                      | are provided in European e-Competence Framewo                                                                                |                             |
| Adapt           | Profile. It should be u           | -                                                       | fessionals, ICT managers, Human                                                                                     | Key Performance                           | Must relate to the key deliverab                                     | les in order to measure them.                                                                                                |                             |
|                 | The structure should              | consist of a short sentence                             | re (up to approximately 15 words). It<br>It should provide a statement of the                                       | Indicators (KPIs)<br>Derive from KPI area |                                                                      | re provided, reflecting a long-term point of view of<br>areas give an inspiration to enable development of                   |                             |
|                 | Note: Ensure that the             | statement discriminates                                 | between other profiles.                                                                                             |                                           |                                                                      | specific KPI's for specific job descriptions. Such KPI short-term oriented.                                                  | measurements can be more    |
| MISSION         | Describes the rationa             | le of the profile.                                      |                                                                                                                     |                                           |                                                                      | To facilitate KPI definition, see also section 3.3. The                                                                      | meaningful KPI's have to be |
| Adapt           |                                   |                                                         | le defined in the ICT Profile. It should thin an organisational structure.                                          |                                           |                                                                      | identified in each context by the following rules:                                                                           | a ta tha mafile damain      |
|                 |                                   |                                                         | scription or at least for structuring                                                                               |                                           |                                                                      | <ul> <li>Use KPI's examples which are strictly connected</li> <li>Use KPI's examples which are strictly connected</li> </ul> |                             |
|                 | the thinking about ho             | w to express the mission:                               | Guarantees, Ensures, Contributes                                                                                    |                                           |                                                                      | Use KPI's examples which inspire a simple mod                                                                                |                             |
| DELIVERABLES    |                                   | -                                                       | vance including the perspective from                                                                                |                                           |                                                                      | examples: ease in navigation, user satisfaction                                                                              |                             |
| Keep or add     | a non-ICT point of vie            |                                                         |                                                                                                                     |                                           | QUALIFICATION/                                                       |                                                                                                                              |                             |
|                 |                                   | on of responsible following                             | •                                                                                                                   |                                           | CERTIFICATIONS                                                       |                                                                                                                              |                             |
|                 | e.g. not more than                |                                                         | which help to illustrate the ICT Profile,<br>er, not all three aspects have to be<br>in table X                     |                                           | Not part of gen. 2<br>ATTITUDES (non ICT)                            | Up to 5.                                                                                                                     |                             |
|                 |                                   | · ·                                                     | eliverables do not overlap. Also it may<br>rofile that could be used rather than                                    |                                           | Not part of gen. 2<br>RELATIONSHIPS/<br>REPORTING LINE               | Reports to Interacts with                                                                                                    |                             |
|                 | Accountable (A)                   | Responsible (R)                                         | Contributor (C)                                                                                                     |                                           | Not part of gen. 2                                                   |                                                                                                                              |                             |
|                 |                                   |                                                         |                                                                                                                     |                                           | Table 4: The Europ                                                   | ean ICT Profile Template supporting context-specific                                                                         | adaptation of the profiles  |

MAIN TASKS

Keep or add

supporting context-specific adaptation of the profiles at Generation 3

A list of typical tasks to be performed by the profile.

A task is an action taken to achieve a result within a broadly defined context.

Tasks may be associated with deadlines, resources, goals, specifications and/or the

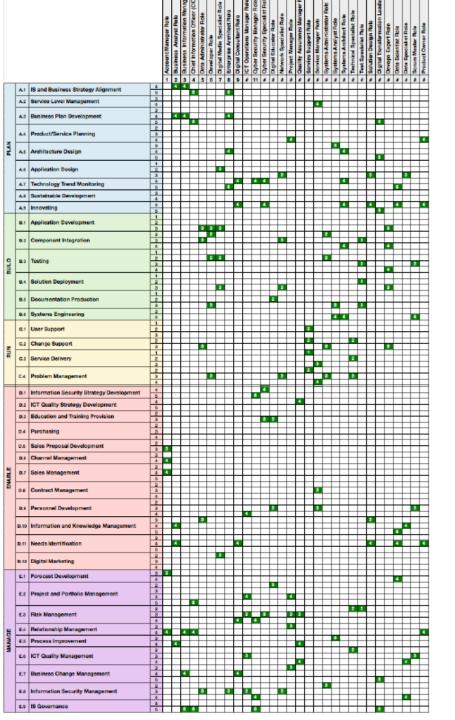
#### EU LIST OF DELIVERABLES

#### ANNEX B: Deliverables and descriptions full list

| DELIVERABLES                                    | PLAN | BUILD | RUN | ENABLE | MANGE | e-COMPETENCES      | DELIVERABLE DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------|------|-------|-----|--------|-------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Budget Plan                                  |      |       |     |        |       | A.4                | A description of the amount of money spent on an organization's<br>Information Technology systems and services, including<br>compensation for IT professionals and expenses related to the<br>construction and maintenance of enterprise-wide systems and<br>services.                                                                                                                                                                                                                                  |
| 2. Business Case (Lightweight<br>Business Case) |      |       |     |        |       | A.3                | An explanation of why the investment should be made and how<br>the business will see a return on that investment (ROI) at some<br>point in the future. A well-considered business case provides<br>decision makers with the information they need to decide if the<br>investment should proceed.                                                                                                                                                                                                        |
| 3. Business Plan (Strategic<br>Themes)          |      |       |     |        |       | A.3                | A formal statement of a set of business goals, why they are<br>attainable, and the plan for reaching them.SAFe strategic themes<br>provide business context for decision-making within the portfolio<br>and influence investments in Value Stream. Strategic Themes<br>provide the enterprise with the differentistors going forward from<br>current state to future state; they help drive innovation and<br>competitive differentiation that is achievable only via effective<br>portfolio solutions. |
| 4. Business Process Definition                  |      |       |     |        |       | E.5,E              | A formal definition and description of related, structured activities<br>that will accomplish a specific organizational goal                                                                                                                                                                                                                                                                                                                                                                            |
| 5. Business Relationship                        |      | ╞     |     |        |       | ./<br>D.11,<br>E.4 | A relationship established to provide business services                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 6. Business Requirements                        |      |       |     | Γ      |       | A.1                | A description of what a business needs so that it can operate<br>successfully                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 7. Change Management Plan                       |      |       |     |        |       | E.7                | A plan which addresses the impact of change to an organization,<br>easing the transition.                                                                                                                                                                                                                                                                                                                                                                                                               |
| 8. Data Analytics                               |      |       |     |        |       | D.10               | A method of Data, information and Knowledge management which<br>use data aggregation and data mining to provide insight into the<br>past and answer: "What has happened?" This take the form of<br>reports, dashboarda, etc.                                                                                                                                                                                                                                                                            |
| 9. Data Collection and<br>Representation        |      |       |     |        |       | D.10               | The result of a process where specific, structured information are<br>gathered in a systematic fashion, subsequently enabling data<br>analysis to be performed on resulting information                                                                                                                                                                                                                                                                                                                 |
| 10. Data Management Plan                        |      |       |     |        |       | D.10               | A plan by which the required data is acquired, validated, stored,<br>protected, and processed, and by which its accessibility, reliability,<br>and timeliness is ensured to satisfy the needs of the data users.                                                                                                                                                                                                                                                                                        |
| 11. Data Management System                      |      |       |     |        |       | B.1,<br>D.10       | A system designed to define, manipulate, retrieve and manage<br>data in a database.                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 12. Data Model                                  |      |       |     |        |       | D.10               | A description of data and relations in terms of dependency,<br>consistency and integrity                                                                                                                                                                                                                                                                                                                                                                                                                |
| 13. Data Protection Policy                      |      | Γ     |     |        |       | D.10,<br>E.8       | A set of principles or rules to guide decisions and achieve optimal<br>outcome(s) in Data protection policy                                                                                                                                                                                                                                                                                                                                                                                             |
| 14. Data Selection                              |      | Γ     |     |        |       | D.10               | The result of the process of determining the appropriate data type<br>and source, as well as suitable instruments to collect data                                                                                                                                                                                                                                                                                                                                                                       |
| 15. Development Process                         |      |       |     |        |       | B.6                | A process of dividing software development work into distinct<br>phases to improve design, product management, and project<br>management.                                                                                                                                                                                                                                                                                                                                                               |
| 16. Digital Transformation<br>Roadmap           |      |       |     |        |       | E.2                | A sophisticated project plan that details durations and<br>dependencies of all the initiatives in the Digital Transformation. The<br>roadmap algo provides checkpoints for assessing the progress and<br>success of the Digital Transformation down the road.                                                                                                                                                                                                                                           |

|  | _ | _ | _ |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--|---|---|---|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |   |   |   | C.3          | A solution deployed and running in the actual operational<br>environment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|  |   |   |   | A.6,<br>D.11 | A software requirements specification is a description of a software<br>system to be developed. It lays out functional and non-functional<br>requirements, and may include a set of use cases that describe user<br>interactions that the software must provide.                                                                                                                                                                                                                                                                                                                                                                                     |
|  |   |   |   | A.6          | A set of Documents which define in detail the Solution to be<br>developed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|  |   |   |   | C.4          | An incident at the stage where a Solution to address the problem<br>has been applied                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|  |   |   |   | E.2          | A time when the Scrum team gathers to agree on a sprint goal and<br>determine what subset of the product backlog it can deliver during<br>the forthcoming sprint.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|  |   |   |   | A.8          | An IT Policy built on the principles of Green IT – reducing the<br>environmental impact of IT products and infrastructure adding<br>aspects of social responsibility such as working environment and<br>socially responsible manufacturing of IT products.                                                                                                                                                                                                                                                                                                                                                                                           |
|  |   |   |   | A.6          | A set of user and enabler Stories that originate from the Program<br>Backlog, as well as stories that arise locally from the team's specific<br>context. It can contain other work items as well, representing all<br>the things a team needs to do to advance their portion of the<br>system                                                                                                                                                                                                                                                                                                                                                        |
|  |   |   |   | D.5          | A document that defines the technical requirements of a project,<br>and explains the plan formulated to address them.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|  |   |   |   | B.3          | A document describing the scope, approach, resources and<br>schedule of intended test activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|  |   |   |   | B.3          | A set of tests which addresses homogeneous/ similar solution areas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|  |   |   |   | B.3          | A document which details the results after one of several sessions<br>during Test Phase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|  |   |   |   | D.3-<br>D.9  | A component of a Training Program that has specific goals of<br>improving one's capability, capacity, productivity and performance.<br>Suggest repiexe with as follows as it may not be part of traing<br>programme, also this revised description 'matches' what we say re<br>training programme deliverable. An event with the aim of the<br>acquisition of knowledge, skills, and competences                                                                                                                                                                                                                                                     |
|  |   |   |   | D.3          | A set of principles/rules to guide decisions and achieve optimal<br>outcome(s) in ICT training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|  |   |   |   | D.3          | A program for the acquisition of knowledge, skills, and<br>competences ( note link to training course)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  |   |   |   | C.2          | An updated Solution during the Maintenance Phase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|  |   |   |   | D.12         | A set of appropriate tools and targets for the channels adopted to<br>evaluate levels of customer engagement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|  |   |   |   | B.6          | A set of product specifications to enhance user satisfaction by<br>improving the usability, accessibility, and pleasure provided in the<br>interaction with the product. User experience design encompasses<br>traditional human-computer interaction design, and extends it by<br>addressing all aspects of a product or service as perceived by users.                                                                                                                                                                                                                                                                                             |
|  |   |   |   | B.3          | A solution at the end of Test and Validation Phase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|  |   |   |   |              | A.6.         A.6         B.3         B.3 |

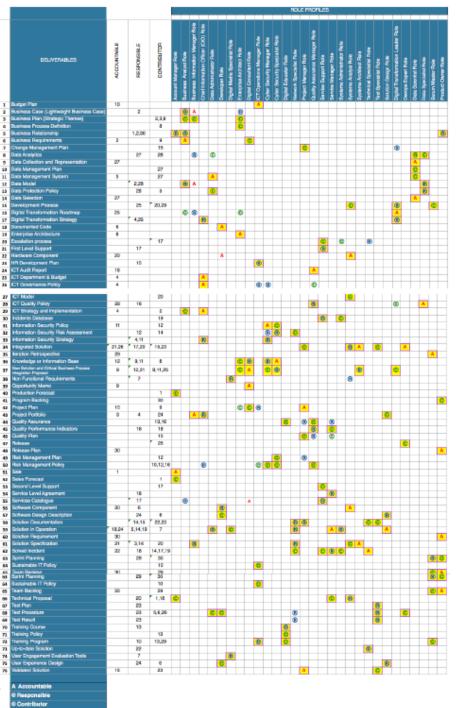
#### MATRIX E-CF COMPETENCIES - ROLE PROFILES



#### Annex B: ICT Profiles – Deliverables Matrix

see CWA Part 2 USER GUIDE for more detail.

#### MATRIX ICT ROLE PROFILES – DELIVERABLES



ANNEX C: European ICT Professional Role Profiles - ESCO relationships

#### EU ICT PROFESSIONAL ROLE PROFILES - ESCO RELATIONSHIP

<u>Important note</u>: The relationship between the two columns does not represent an equivalence it offers a best fit approximation that readers may wish to investigate.

| ESCO Occupation Title                     | EU ICT Professional Role Profile | Comment |
|-------------------------------------------|----------------------------------|---------|
| (from ICT occupations list)               | Title                            | comment |
| database administrator                    | Data Administrator Role          |         |
| ICT system administrator                  | Systems Administrator Role       |         |
| ICT network administrator                 | Network Specialist Role          |         |
| IT auditor                                | Quality Assurance Manager Role   |         |
| telecommunications engineering technician | Network Specialist Role          |         |
| webmaster                                 | Digital Media Specialst Role     |         |
| ethical hacker                            | Data Specialist Role             |         |
| digital forensics expert                  | Data Scientist Role              |         |
| ICT security technician                   | Cyber Security Specialist Role   |         |
| data centre operator                      | Systems Administrator Role       |         |
| ICT security administrator                | Cyber Security Specialist Role   |         |
| search engine optimisation expert         | Digital Media Specialst Role     |         |
| online community manager                  | Digital Media Specialst Role     |         |
| ICT trainer                               | Digital Educator Role            |         |
| ICT consultant                            | Digital Consultant Role          |         |
| ICT system integration consultant         | Systems Architect Role           |         |
| green ICT consultant                      | Digital Consultant Role          |         |
| ICT security consultant                   | Cyber Security Specialist Role   |         |
| ICT technician                            | Technical Specialist Role        |         |
| ICT help desk agent                       | Service Support Role             |         |
| broadcast technician                      | Technical Sepecialist Role       |         |
| ICT network technician                    | Network Specialist Role          |         |
| mobile devices technician                 | Technical Specialist Role        |         |
| communication infrastructure maintainer   | Network Specialist Role          |         |
| telecommunications technician             | Network Specialist Role          |         |
| big data archive librarian                | Data Specialist Role             |         |
| telecommunications equipment maintainer   | Technical Specialist Role        |         |
| radio technician                          | Technical Specialist Role        |         |
| ICT presales engineer                     | Account Manager                  |         |
| ICT buyer                                 | Service Manager Role             |         |
| software manager                          | ICT Operations Manager Role      |         |
| ICT research manager                      | Digital Consultant Role          |         |
| ICT operations manager                    | ICT Operations Manager Role      |         |
| ICT help desk manager                     | Service Manager Role             |         |
| telecommunications manager                | Service Manager Role             |         |
| e-learning architect                      | Systems Architect Role           |         |
| ICT resilience manager                    | Cyber Security Specialist Role   |         |
| ICT project manager                       | Project Manager Role             |         |
| web content manager                       | Digital Media Specialist Role    |         |
| ICT environmental manager                 | ICT Operations Manager Role      |         |
| ICT quality assurance manager             | Quality Assurance Manager Role   |         |
| ICT auditor manager                       | Quality Assurance Manager Role   |         |
| ICT security manager                      | Cyber Security Manager Role      |         |
| ICT documentation manager                 | Quality Assurance Manager Role   |         |

| MAPPING STRUCTURE SFIA AND e-CF |
|---------------------------------|
|---------------------------------|

SFIA – e-CF Comparison & Mapping Review, May 2016

| SFIA                                    | e-C                         | F           | Comment                                                                                                                                                                                                                                                                     |
|-----------------------------------------|-----------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category/sub-<br>category               | e-CF Area                   | Dimension 1 | A convenience for organising the skills and competencies.<br>SFIA has an 'area of work' view and e-CF has a 'lifecycle view'.<br>Both have more of a business change than an engineering flavour.                                                                           |
| Skill                                   | Competence                  | Discosting  | The Skills or Competencies in the framework: for example:<br>Project Management (SFIA) & Project Management (e-CF)                                                                                                                                                          |
| Skill Description                       | (Competence)<br>Description | Dimension 2 | A description of the Skill (SFIA) or Competency (e-CF)<br>These are generally similar although style varies between the<br>frameworks.                                                                                                                                      |
| Level                                   | Proficiency<br>Level        |             | The competence or proficiency scale<br>SFIA: 7 levels.<br>e-CF: 5 levels.                                                                                                                                                                                                   |
|                                         | Proficiency at<br>Level     | Dimension 3 | A description of the Skill (SFIA) or Competency (e-CF) at each Level.<br>Both describe actions performed for the skill or competence at<br>increasing levels of proficiecy or competence.                                                                                   |
| Skill at Level                          | Skill Area                  |             | These are additional statements of actions for an e-CF Competence.<br>SFIA: These statements are usually included in the Skills Description<br>and/or the Skill at Level.<br>e-CF: Additional skills statements apply to all levels.                                        |
|                                         | Knowledge<br>Area           | Dimension4  | SFIA: deliberately does not define knowledge areas for the skills. It<br>does, however, imply knowledge of appropriate technologies and,<br>more specifically, non-technical aspects within the levels.<br>e-CF: identifies a mix of technical and non-technical knowledge. |
| Generic<br>Responsibility<br>Attributes |                             |             | SFIA: This is key - a generic description of attributes for any level.<br>e-CF: Not explicitly defined other than in the description of alignment<br>with the EQF but Business Skills and Influence are not explicitly<br>covered and some descriptions span levels.        |

#### Mapped Structure of the Frameworks

# AGENDA

- E-CF current status
- E-CF building blocks
- E-CF use cases
- How to

### Use cases Customising and Mapping e-CF Framework

- Job profiles for information security 2.0, PvIB QIS
- Supplier Management: KPN consulting IT-CMF e-CF
- Data Science, EU-Edison project, University of Amsterdam
- E-CF<sub>©</sub> NEXT, profile tool / assessment of EXIN
- Rake-Shape, blockchain f.e. UWV, LRWA

**USE CASE SECURITY** *role profiles - e-CF competencies* 





#### Job profiles for information security 2.0

A basis for uniform qualification of information security professionals



Picture by suphakit73 / FreeDigitalPhotos.net

#### **ICT Security Manager**

| Profile title               | ICT SECURITY MANAGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | R                                                                                                                                                                                                               |                                                                                                                                                                                                                            |         |  |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|
| Summary<br>statement        | Defines the organisation's ICT security policies in line with the organisation's<br>information security strategy and architecture and organises and manages the<br>organisation's ICT security.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |
| Mission                     | Defines the ICT security policies anticipating the ICT security threat landscape,<br>trends, the organisation's ICT and future needs. Sets up the ICT security<br>organisation and determines and assigns necessary resources. Manages ICT<br>security deployment across all ICT systems. Ensures an appropriate level of ICT<br>security based on the organisation's needs and risk appetite.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |
| Deliverables                | Accountable Responsible Contributor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            | r       |  |
|                             | <ul> <li>ICT security policies<br/>and its implementation</li> <li>ICT security<br/>organisation and<br/>expertise</li> <li>ICT security projects</li> <li>ICT security<br/>assessments, tests,<br/>reviews and audits</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ICT security project<br>portfolio     ICT security procedures     Risk analyses for ICT     Monitoring and reporting<br>on ICT risks     ICT continuity plan and<br>testing     ICT security training<br>policy | Risk management policy     Information security     strategy     Information security     architecture     Service Level Agreemer     Information security     implementation     New technology     integration proposals |         |  |
| Main tasks                  | Define the organisation's ICT security policies in line with the organisation's information security strategy and architecture     Organise ICT security and the necessary expertise     Manage the implementation of the organisation's ICT security policies     Provide an ICT security project portfolio     Define ICT security training policy     Define and implement procedures linked to ICT security     Perform risk analyses for ICT     Monitor and report on ICT risks     Establish the ICT continuity plan and ensure regular testing     Initiate and supervise ICT security projects     Ensure the quality of ICT security assessments, tests, reviews and audits     Watch technology trends with respect to ICT security     Inform (C)ISO and senior general management about ICT security status and incidents and present improvement proposals |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |
| e-Competences               | A.7. Technology Trend Mo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | nitoring                                                                                                                                                                                                        |                                                                                                                                                                                                                            | Level 2 |  |
| (from e-CF)                 | E.3. Risk Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            | Level 2 |  |
|                             | E.8. Information Security Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            | Level 3 |  |
| General                     | G.2. Project management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            | Level 3 |  |
| competences                 | G.3. Communication and persuasion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            | Level 3 |  |
|                             | G.6. Management Level 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |
|                             | G.7. Analytical skills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            | Level 2 |  |
|                             | G.8. Integrity Level 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |
| Education and<br>experience | <ul> <li>A completed relevant Bachelor study<sup>21</sup> or equivalent level of knowledge and skills</li> <li>Three years' work experience in an ICT security position</li> <li>Three years' work experience in a management position</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |
| KPI                         | An appropriate level of ICT security based on organisation's needs and risk appetite.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                 |                                                                                                                                                                                                                            |         |  |

#### **USE CASE IT-CMF - KPN** *e-CF competencies – skills and knowledge*





Goal: Manage interactions between the IT function and its suppliers

| <ul> <li>People</li> <li>A2 Service Level Management</li> <li>D8 Contract Management</li> <li>D4 Purchasing</li> <li>E4 Relationship Management</li> </ul>     | <ul> <li>Proces</li> <li>ITIL Supplier Management</li> <li>Procurement (order &amp; fulfillment)</li> <li>Contract Management</li> <li>Risk management</li> <li>Supplier development (practices)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <ul> <li>Technology</li> <li><relevante die="" is="" toepassing="" tooling="" van=""></relevante></li> <li>Service Management tooling bijv.<br/>ServiceNow</li> <li></li> </ul>    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Koppeling/vergelijking tussen IT-CMF<br>capability level en eCF proficiency level:<br>• Level 1 en 2 bij prof. level 3<br>• Level 3 en hoger bij prof. level 4 | Beschrijving groei in levels: (knowledge en sk<br>Basis: A2: K1, D8: K1<br>2 -> 3: A2: K 2 + S1 + S2 D4: K5, D8: K1<br>3 -> 4: A2 K5 + S5, E4: S3<br>4 -> 5:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ills)                                                                                                                                                                              |
| <ul> <li>Artefacts:</li> <li>Supplier engagement model</li> <li>Supplier relationship mgt systems</li> <li>SLA/OLA/UC (XLA)</li> </ul>                         | <ul> <li>POM's (doel)</li> <li>L2: contact, escalaties en frequentie meetings vaststellen, process vaststellen, performance review meeting met suppliers, training na major incidenten, contingency plan alt. suppliers</li> <li>L3: Assign relationship mgr. benchmark contracten, performance tracking, joint product development</li> <li>L4: uitnodigen leveranciers in str. + oper. Meetings, OLA's voor de supply chain, geharmoniseerde supplier mgt practices, richtlijnen voor wederzijdse relaties, relationships mgt feedback</li> <li>L5: review supplier op switching flexibility en redundancy, benchmark relationship mgt. practices. Implement strat.</li> <li>Ontwikkelings programma</li> </ul> | <ul> <li>Supporting capabilities</li> <li>Innovation Management (IM)</li> <li>Sourcing (SRC)</li> <li>Relationship Management (REM)</li> <li>Service Provisioning (SRP)</li> </ul> |

N.b. Uitgangspunt van de beschrijving van levels e.d. is de IT-CMF capability

#### USE CASE DATA SCIENCE role profiles

#### 6.2 Example DSPP profiles in CWA 16458 (2012) format

| Profile title     | DATA SCIENTIST (DS                                                                                  | PP04)                                |                                      |  |  |  |
|-------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|--|--|--|
| Summary statement |                                                                                                     | eliver data insight, optimis         | e analytics process, present         |  |  |  |
|                   | and visualise data<br>Data scientists find and interpret rich data sources, manage large amounts of |                                      |                                      |  |  |  |
| Mission           |                                                                                                     |                                      |                                      |  |  |  |
|                   | data, merge data sources, ensure consistency of data-sets, and create                               |                                      |                                      |  |  |  |
|                   | visualisations to aid in understanding data. Build mathematical models,                             |                                      |                                      |  |  |  |
|                   | present and communicate data insights and findings to specialists and                               |                                      |                                      |  |  |  |
|                   |                                                                                                     | end ways to apply the data           |                                      |  |  |  |
|                   | visualisation applications, interactive dashboards.                                                 |                                      |                                      |  |  |  |
| Deliverables      | Accountable                                                                                         | Responsible                          | Contributor                          |  |  |  |
| Denverables       | recountaine                                                                                         | nesponsible                          | contributor                          |  |  |  |
|                   | <ul> <li>Data collection and</li> </ul>                                                             | • Data                               | <ul> <li>Data Management</li> </ul>  |  |  |  |
|                   | preparation                                                                                         | analytics                            | <ul> <li>Data storage and</li> </ul> |  |  |  |
|                   | <ul> <li>Data selection</li> </ul>                                                                  | applications                         | processing infrastructur             |  |  |  |
|                   |                                                                                                     | <ul> <li>Data Analysis to</li> </ul> | and tools                            |  |  |  |
|                   |                                                                                                     | support decision                     |                                      |  |  |  |
|                   |                                                                                                     | making                               |                                      |  |  |  |
| Main task/s       | <ul> <li>Develop data analyti</li> </ul>                                                            | cs applications using Mach           | ine Learning technology,             |  |  |  |
|                   | algorithms, tools (including supervised, unsupervised, or reinforced learning                       |                                      |                                      |  |  |  |
|                   | <ul> <li>Apply Prescriptive Analytics methods to initial data insight and</li> </ul>                |                                      |                                      |  |  |  |
|                   | organisational workflow optimisation                                                                |                                      |                                      |  |  |  |
|                   |                                                                                                     | oeline for data preparation          | and preprocessing                    |  |  |  |
|                   | Define the whole data analysis workflow to support decision making                                  |                                      |                                      |  |  |  |
|                   | <ul> <li>Identify, investigate and correct problems or inconsistencies</li> </ul>                   |                                      |                                      |  |  |  |
|                   | related to data analysis                                                                            |                                      |                                      |  |  |  |
|                   | Develop effective visualiation and storytelling tools, create dashboards                            |                                      |                                      |  |  |  |
|                   | and data analytics reporting applications                                                           |                                      |                                      |  |  |  |
|                   |                                                                                                     | per mig opproviding                  |                                      |  |  |  |
| Competences       | SDSDA01 Use Mad                                                                                     | hine Learning technology,            | Level 3                              |  |  |  |
| (from CF-DS)      | algorithms, tools (inclu                                                                            |                                      |                                      |  |  |  |
|                   | unsupervised, or reinfo                                                                             |                                      |                                      |  |  |  |
|                   | SDSDA05 Apply Pr                                                                                    | escriptive Analytics                 | Level 3                              |  |  |  |
|                   | methods                                                                                             | , ,                                  |                                      |  |  |  |
|                   | SDSDA08 Apply an                                                                                    | alytics and statistics               | Level 2                              |  |  |  |
|                   |                                                                                                     | aration and pre-processing           |                                      |  |  |  |
|                   |                                                                                                     | ctive visualiation and               | Level 2                              |  |  |  |
|                   | storytelling methods to                                                                             | create dashboards and                |                                      |  |  |  |
|                   | data analytics reports                                                                              |                                      |                                      |  |  |  |
|                   |                                                                                                     | arch methods principles              | Level 3                              |  |  |  |
|                   | in developing data driv                                                                             |                                      |                                      |  |  |  |
|                   |                                                                                                     | e cycle of data handling             |                                      |  |  |  |
| KPI area          |                                                                                                     | applications (measurable             | performance)                         |  |  |  |
|                   | Contribution to the organisational goals fulfilment, or scientific discovery by                     |                                      |                                      |  |  |  |
|                   |                                                                                                     | ita insight                          | ,                                    |  |  |  |

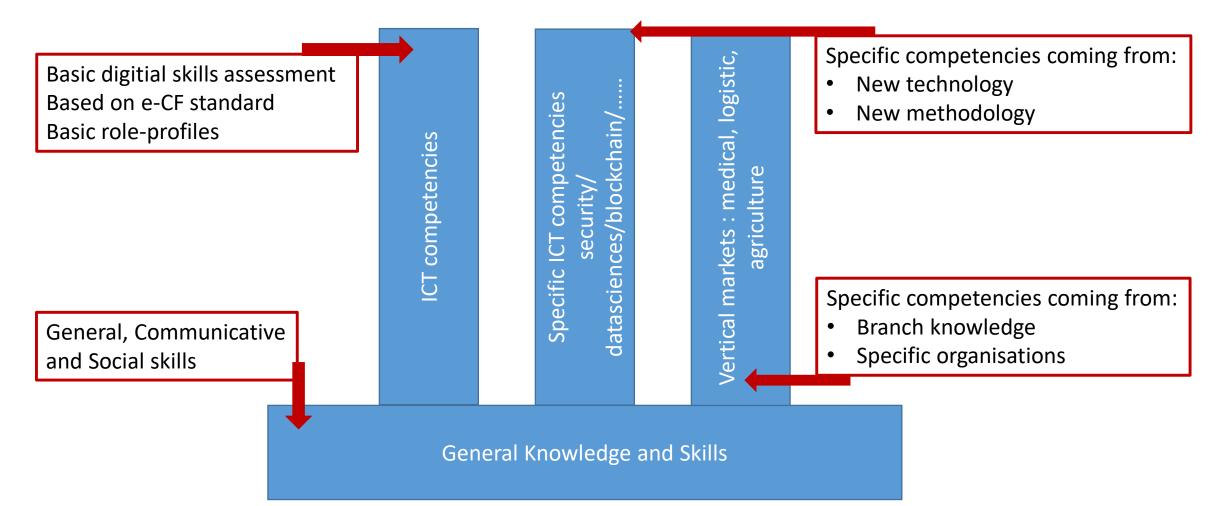
#### USE CASE assessment EXIN e-CF<sub>©</sub> NEXT

| Area      | Comp  | etence Name                                        | e-1 | e-2  | e-3    | e-4  | e-5             |
|-----------|-------|----------------------------------------------------|-----|------|--------|------|-----------------|
| A. Plan   | A.1.  | Information System and Business Strategy Alignment |     |      |        |      |                 |
|           | A.2.  | Service Level Management                           |     |      |        | 80   | %               |
|           | A.3.  | Business Plan Development                          |     |      | 859    | 6    | 80%             |
|           | A.4.  | Product / Service Planning                         |     |      | 409    | 75   | %               |
|           | A.5.  | Architecture Design                                |     |      |        |      |                 |
|           | A.6.  | Application Design                                 |     |      |        |      |                 |
|           | A.7.  | Technology Trend Monitoring                        |     |      |        | 75   | %               |
|           | A.8.  | Sustainable Development                            |     |      |        |      |                 |
|           | A.9.  | Innovating                                         |     |      |        | 45   | <mark>96</mark> |
| B. Build  | B.1.  | Application Development                            |     |      |        |      |                 |
|           | B.2.  | Component Integration                              |     |      |        |      |                 |
|           | B.3.  | Testing                                            |     |      |        |      |                 |
|           | B.4.  | Solution Deployment                                |     |      | 309    | 6    |                 |
|           | B.5.  | Documentation Production                           | 809 | 6    | 559    | 6    | _               |
|           | B.6.  | Systems Engineering                                |     |      |        |      |                 |
| C. Run    | C.1.  | User Support                                       | 409 | 5 70 | %      |      |                 |
|           | C.2.  | Change Support                                     |     |      |        |      |                 |
|           | C.3.  | Service Delivery                                   |     |      |        |      |                 |
|           | C.4.  | Problem Management                                 |     |      |        |      |                 |
| D. Enable | D.1.  | Information Security Strategy Development          |     |      |        |      |                 |
|           | D.2.  | ICT Quality Strategy Development                   |     |      |        |      | 50%             |
|           | D.3.  | Education and Training Provision                   |     | 80   | 96     |      |                 |
|           | D.4.  | Purchasing                                         |     | 70   | %      |      |                 |
|           | D.5.  | Sales Proposal Development                         |     | 75   | % 1009 | 6    |                 |
|           | D.6.  | Channel Management                                 |     |      |        | 75   | %               |
|           | D.7.  | Sales Management                                   |     |      | 759    | 6 50 | 80%             |
|           | D.8.  | Contract Management                                |     | 80   | 96     | 75   | %               |
|           | D.9.  | Personnel Development                              |     | 75   |        |      |                 |
|           | D.10. | Information and Knowledge Management               |     |      | 809    | 6 80 | % 80%           |
|           | D.11. | Needs Identification                               |     |      | 759    | 6 75 | % 75%           |
|           | D.12. | Digital Marketing                                  |     | 75   | %      |      |                 |
| E. Manage | E.1.  | Forecast Development                               |     |      | 559    | 90   | 96              |
|           | E.2.  | Project and Portfolio Management                   |     | 80   |        | 50   | % 30%           |
|           | E.3.  | Risk Management                                    |     | 40   |        |      |                 |
|           | E.4.  | Relationship Management                            |     |      | 759    | 6 75 | %               |
|           | E.5.  | Process Improvement                                |     |      | 55%    | 6 60 | 96              |
|           | E.6.  | ICT Quality Management                             |     | 55   | %      |      |                 |
|           | E.7.  | Business Change Management                         |     |      | 459    | 6    | 80%             |
|           | E.8.  | Information Security Management                    |     |      |        | 70   | %               |
| E.        | E.9.  | IS Governance                                      |     |      |        |      |                 |

Percentages below 30% are not shown, because competence levels with low mastery cannot be calculated precise enough. General mastery (70-100%) Partial mastery (30-69%) Unmeasurable (<30%) **USE CASE LRWA** 

*e-CF* competencies – change/innovative teams

### RAKE-SHAPE in the DIGITAL WORLD

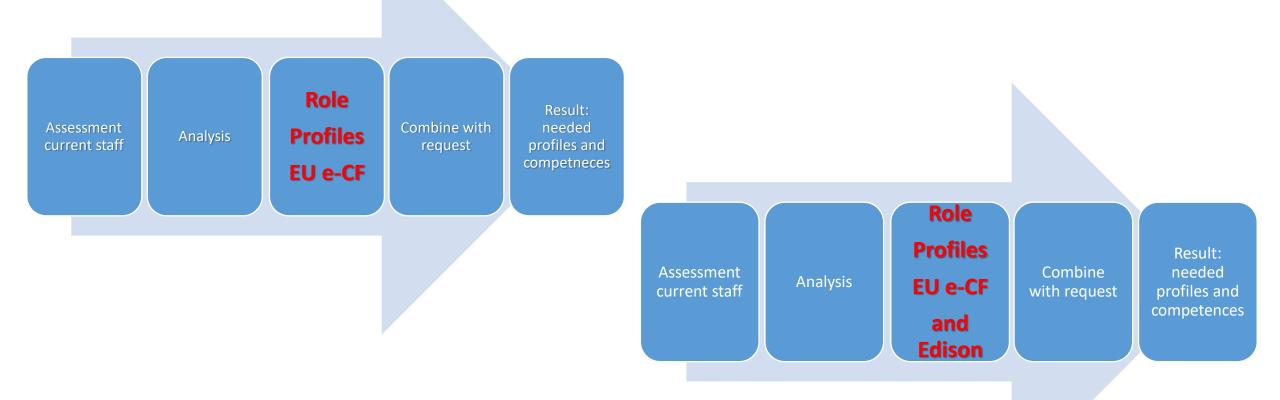




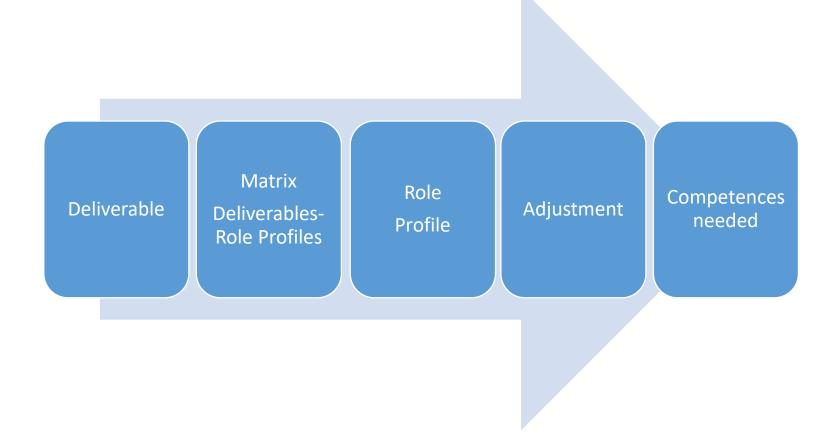
# AGENDA

- E-CF current status
- E-CF building blocks
- E-CF use cases
- How to

### STARTING POINT: WE NEED DATASCIENCE PEOPLE:



### STARTING POINT: WE NEED A .....? STARTING QUESTION: WHAT DOES THIS ROLE HAVE TO ACHIEVE



## **QUESTIONS?**



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Partnering for Trust in Digital



