



Trust. Value. Velocity

G-Cloud 15

Enterprise Architecture Artefact Repository Setup
and Lifecycle Management

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1. About Mastek

Mastek has been delivering Critical National Infrastructure programmes in the UK Public Sector for over a decade now. We are trusted with multiple contracts for the UK Government across Central Government, Health, Local Government, Policing, Public Protection and Defence. The majority of our national services are delivered in a context of high uncertainty and complexity while collaborating in multi-supplier environments.

While working for these large and complex public sector organisations, we have continuously refined our management, delivery and underlying processes to reflect key learnings from the sector:

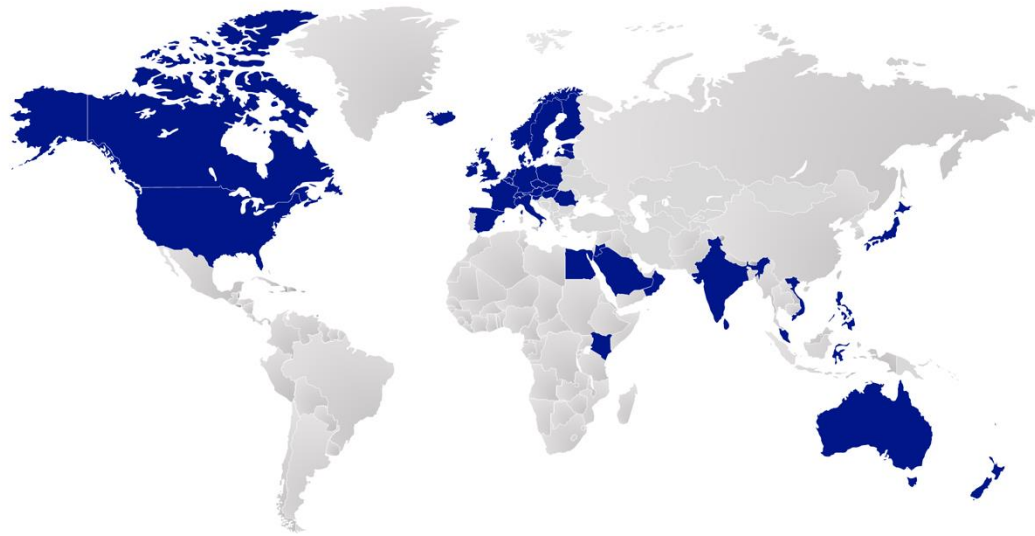
Working through a complex stakeholder landscape: We understand the importance of establishing effective communication channels, building trust and fostering a collaborative working environment that empowers stakeholders to contribute meaningfully to the project's success. Our approach is based on a deep understanding of stakeholder needs and requirements. We leverage our experience and expertise to design governance structures that promote transparency and accountability and use data-driven reporting mechanisms to ensure stakeholders have real-time visibility into project status and progress. At the Home Office, GDS, Ministry of Defence and NHS, we have a proven track record of working seamlessly with large stakeholder groups, including civil servants.

Standards, compliances: We comply with >20 policies and standards, including Government Digital Standards and Government CDDO Service Toolkit covering service standards, service manuals, TCoP, API technical and data standards. Our stringent governance, methods, playbooks, and processes (both manual and automated) span across service delivery phases, ensuring continuous compliance.

Policy-driven: Policies and procedures largely drive Public Sector organisations. We need to be Agile and flexible to meet demands for policy/regulatory changes, geopolitical events and ministerial commitments.

Culture: We adhere to the Civil Service core values of integrity, honesty, objectivity and impartiality. Key behaviours we promote stem from a combination of Civil Service and Mastek values. These include being passionate, accountable, sustaining predictable and repeatable outcomes, not transferring risk, being transparent, leading to enablement, acting with transparency, practising a no-blame culture and being flexible.

Mastek's global presence



Australia

Austria

Bahrain

Belgium

Brunei

Canada

Denmark

Egypt

Estonia

Finland

France

Germany

Hungary

Iceland

India

Indonesia

Ireland

Italy

Japan

Jordan

Kenya

Kingdom of Saudi Arabia
(KSA)

Kuwait

Latvia

Luxembourg

Malaysia

Netherlands

New Zealand

Norway

Oman

Philippines

Poland

Romania

Singapore

Slovakia

Spain

Sri Lanka

Sweden

Switzerland

United Arab Emirates (UAE)

United Kingdom

USA

Did you know?

75%

Around three quarters of Local Authorities in the UK who run Oracle have worked with Mastek on their digital transformation journey.

300,000 Users

Supported managing up to 750,000 logins per month to MOD through Identity and Access Management

Crime reduction

We designed, built and manage the UK's Strategic National DNA Database that helps Forensics and Law Enforcement Authorities investigate and stop crime

90% faster

We enabled the National Health Service (NHS) to drive 90% faster response times with a billion pharmacy prescriptions a year.

Technical Service Desk

We provide level 2 and ITSM support for the One Login service at Government Digital Service

22k

Our systems enable 22,000 schools to function efficiently every day of the year.

Healthcare and manufacturing

We delivered Finance, HCM and Supply Chain transformations for clients across health and manufacturing globally powered by Oracle Cloud

Transformation of trade

Transforming UK's trade with the EU and rest of the World by supporting Customs Declarations Services and its trade users.

99.99% Availability

We support the Home Office Biometrics (HOB) Platform, Having migrated it to an AWS platform.

Our digital and cloud services portfolio

Powered by Glide 4.0 and value-based delivery

Industry-aligned approach with business outcomes

Digital engineering and experience	- Cloud engineering and migration - Legacy modernisation - Low code / no code App Dev - DevSecOps - Enterprise integration	- MACH - Digital commerce - UX and CX - Platform engineering - Gen AI software development.
Oracle Cloud and enterprise apps	- Oracle Cloud applications - Oracle consulting - Oracle Cloud infrastructure	- Value-based delivery - Glide 4.0.
Data, automation and AI	- Cloud data modernisation - Business Intelligence and Analytics	- Data management - Intelligent automation - Data Governance.
Salesforce	- Sales Cloud - Service Cloud - Marketing Cloud - Industry Cloud	- Experience Cloud - Mulesoft.
Innovation labs and platforms	- Enterprise workforce scheduler - Connected enterprise - icx-Pro – intelligent part assistant	iLeaseFinPro.
Cloud enhancement managed services	- Oracle managed services - Digital managed services - Commerce managed services	Salesforce managed services.

Home Office Biometrics (HOB)

Public sector platform modelled 24x7 with 99.99% availability

Problem

- Transition business-critical Platform services from incumbent supplier with minimal risk
- Migration from private cloud to AWS Cloud.

Solution

- Migrated the infrastructure from private cloud to AWS
- Embedding Kubernetes Containerisation
- Introduced Docker and fully-baked AMIs
- Supporting the platform's self-service functionality using Jenkins Jobs
- Applying security updates to the OS base images through pipelines
- Instituting automated patching and testing for infrastructure images
- Support of configuration, test and releasable artefacts through the pipeline.

Outcome

- **Zero impact** on live service
- **80% automation** of SIT
- Environment Provision **2 days to 1 hour**
- **5x scalability** in handling student BRPs
- Cost saving the authority circa **£9.5m/year.**
- Won the '**Best Use of Cloud Services**' award
- **35%** Incident Volume Reduction.



Government Digital Service

Problem

GDS initiated the One Login programme to create a single front door for identity verification and authentication, which could be adopted and scaled across all government departments. This would improve the user experience by providing the public with a single identification and verification service for the government, reduce costs as each department no longer required its own identity service and reduce identity fraud and identity-enabled crime.

GDS released a tender in June 2023 to provide a Technical Service Desk (TSD) managed service for the One Login service. This service would provide a single point of contact for level 1 and 2 service support as part of the wider support ecosystem. It would be provided in the UK and replace the incumbent's scaled-down non-ITIL-aligned break-fix service.

Solution

In September 2023, Mastek were successfully awarded the TSD contract to deliver TSD on behalf of GDS. GDS had an extremely aggressive programme driven by the onboarding of HMRC as a user, which was a major milestone planned for February 2024, migrating new and existing HMRC users to the One Login platform. The TSD service was expected to go live in November 2023. This was an extremely complex programme which, within this timescale, would deliver:

- The contact centre provider for level 0 directly facing the public
- The TSD supplier in place directly facing all government departments
- The TSD supplier in place providing L1 and L2 engineering support and monitoring
- Continued delivery on the One Login backlog of features
- Continued migration of smaller government departments to the platform.
- Delivery of a new ITSM toolset to be configured for use by GDS and the One Login programme, integrating level 0 to level 3 support
- Working as one team, Mastek quickly integrated into the programme, appointing the leadership team early in the engagement. We collaborated with GDS from the outset, ensuring we tailored the service to their expectations rather than delivering what was written in the contract.

Our leadership team consisted of:

- Service Management Vice President
- Programme Director
- Chief Technology Officer
- Programme Management office lead.

Outcome

At its height, the programme team was circa 15 strong, covering programme/project delivery, PMO, architecture, fraud, security, support, omni-channel and quality assurance. The service team is currently in place providing circa 21 resources now covering end-to-end service management, service delivery and L1 and 2 engineering roles.

As the One Login migrations continue, Mastek is supporting Government departments onboarding to the platform as they transition into the new service and provide One Login a secure Technical Service Desk managed service with:

- Omni channel access for other government departments via telephony, email and web form
- Provision of L1 and L2 engineering support
- 24x7, 365 days a week cover
- 24x7x365 eyes on monitoring service
- Fraud detection and security, GDPR compliant
- End-to-end (L0-3) incident and problem management
- End-to-end 24x7 Major incident management (MIM)
- On-call/call-out engineering support, incident and MI management
- Adherence to stringent SLAs on incident response, call handling and fix times
- End-to-end monthly service reporting alongside TSD KPI and SLA reporting.
- A shift left culture and mindset, reducing the impact of service on product teams (L3)
- Support with service maturity in the programme, preparing GDS to run critical national infrastructure.



Internet-facing platform and applications for Army Digital Services

Developed mobile app and web app with 24*7 high availability

Problem

- New Defence Gateway Portal
- Combine all internet-facing applications into one
- Easy to use
- Enable easier access to the MySeries portfolio of products.

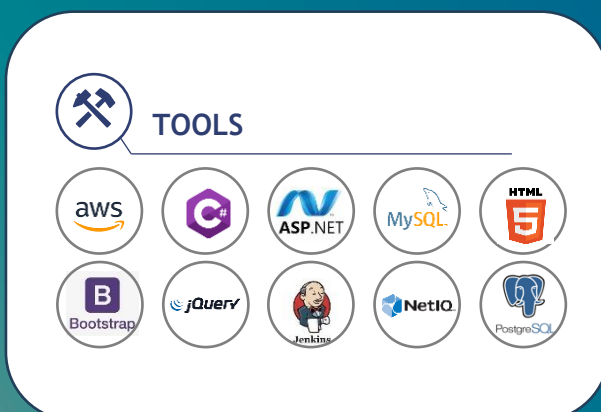
Solution

Designed and developed the following easy-use Progressive Web Apps:

- Defence Gateway Landing Page
- My Leave App
- My Expenses App
- My Health App
- My Details App
- My Appraisal App
- My Admin App
- COVID-19 Reporting Tool
- Commanders' COVID-19 Tool.

Outcome

- Delivered 20+ successful projects
- Deployment Automation
- £7.5m in savings annually
- Zero Downtime
- Environment creation in hours.



Delivered a platform for the Department for Health and Social Care

Delivered capability supporting 200k+ tests in a day,
traced millions of COVID-19 infections

Problem

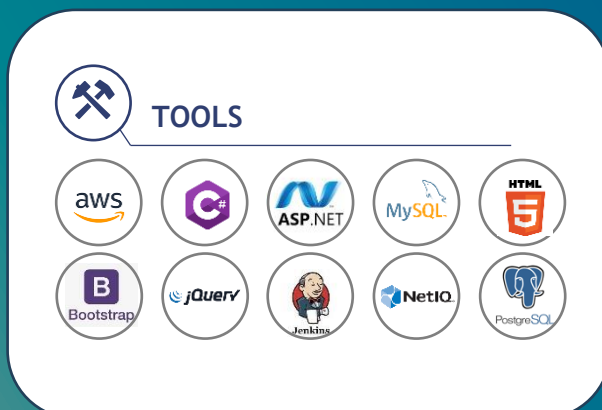
- Leveraging DevOps platform based on reusable GitHub, AWS and Azure DevOps Pipelines
- Introduce more flexible, scalable and reusable IaC capabilities
- Implement CI/CD pipelines.

Solution

- Uplifted from Cloud Formation into Terraform (IaC)
- Pre-built the AMIs using Packer, with automated security checks
- Immutable infrastructure, thus eliminating the risks of partial upgrades and patches
- Continual Cost Optimisation processes and other service functions, such as Change and Risk management
- Migrated into an organisation-wide collaboration toolset. This included Jira, Confluence, Trello, Miro, Teams, SharePoint, O365, Slack, etc.

Outcome

- 75% reduction in lead time due to pre-built AMIs
- Zero Downtime Deployments
- Delivered a Platform - Secured, multi-tenanted hosted on Azure and AWS in 5 weeks
- Cost reduction achieved through close monitoring of resource utilisation.



Mastek and Technology in the Public Sector

Technical Capabilities	Relevant Technology Capability	Mastek Scale
Software Development Continuous Integration, Platform - Other Products, Cloud Collaboration Tools		Software Engineering 2354 FTE
QA and Test; API, Automated Functional and Compatibility, Accessibility & Performance		QA and Testing 774 FTE
Cloud Platforms Amazon Web Services AWS Microsoft Azure		Cloud Platforms 1046 FTE
Data BI/MI Components, Integration		BI and Visualisation 725 FTE
User-Centered Design		UCD 25 FTE
Office Automation Tools		Collaboration 4565 FTE

2. Summary

The Enterprise Architecture Artefact Repository Setup and Lifecycle Management service delivers a robust, end-to-end solution for establishing, governing and optimising a centralised repository for all enterprise architecture artefacts.

This service is designed to ensure that architectural artefacts, such as models, diagrams, standards, policies and reference documents, are securely stored, versioned, governed and made accessible to authorised stakeholders throughout their lifecycle.

By embedding best practices in repository design, lifecycle management, compliance and automation, the service enables organisations to achieve architectural consistency, regulatory compliance and operational agility across transformation programs and business-as-usual operations.

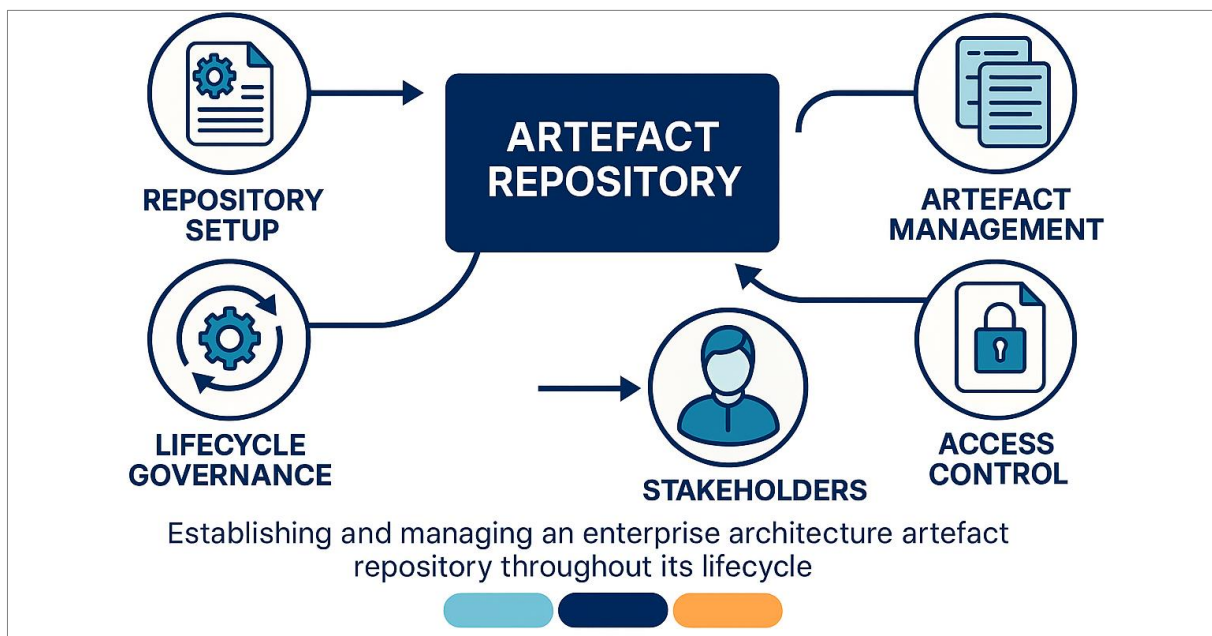


Figure 1: Enterprise Architecture Artefact Repository Setup and Lifecycle Management

3. Masteks Service

This service provides a comprehensive framework and hands-on support for the full lifecycle of enterprise architecture artefact management:

- **Repository Design and Implementation:** Assessment of organisational needs, selection of appropriate repository platforms (e.g., Sparx EA, ArchiMate, SharePoint, Confluence) and configuration of repository structures, metadata schemas and taxonomies to support multi-domain architecture artefacts.
- **Artefact Onboarding and Migration:** Systematic onboarding of existing artefacts, including cleansing, classification and migration from legacy systems or ad-hoc storage locations into the centralised repository.
- **Lifecycle Governance:** Definition and automation of artefact lifecycle workflows, covering creation, review, approval, publication, versioning, archival and retirement, aligned with TOGAF and public sector standards.
- **Access Control and Security:** Implementation of robust, role-based access controls, encryption and audit trails to safeguard sensitive artefacts and ensure compliance with data protection regulations.
- **Integration and Automation:** Seamless integration with architecture modelling tools, CI/CD pipelines, collaboration platforms and enterprise systems to enable automated artefact updates, notifications and reporting.
- **Stakeholder Engagement:** Facilitation of workshops, training and ongoing support to drive adoption, ensure correct usage and foster a culture of architectural knowledge sharing.
- **Continuous Improvement:** Ongoing monitoring, feedback collection and optimisation of repository processes, structures and technologies to adapt to evolving organisational needs and industry best practices.

4. Key Features

- **Centralised, Scalable Repository:** Unified storage for all architecture artefacts, supporting multi-domain, multi-project and multi-team environments.
- **Advanced Metadata and Taxonomy Management:** Customizable metadata schemas and taxonomies for efficient artefact classification, search and retrieval.
- **Automated Lifecycle Workflows:** End-to-end automation of artefact creation, review, approval, publication, versioning and retirement processes.
- **Comprehensive Version Control:** Full version history, change tracking and rollback capabilities for all artefacts.
- **Role-Based Access and Security:** Fine-grained permissions, encryption and audit logging to ensure secure and compliant artefact management.
- **Integration with Architecture and DevOps Tools:** Direct connectivity with modelling tools (e.g., ArchiMate, Sparx EA), CI/CD pipelines and collaboration platforms (e.g., Jira, Confluence, SharePoint).
- **Real-Time Dashboards and Reporting:** Visual dashboards for repository health, artefact status, usage analytics and compliance monitoring.
- **Automated Compliance Checks:** Built-in validation against TOGAF, GDS, CDDO, GDPR and accessibility standards (e.g., WCAG 2.1 AA).
- **Stakeholder Collaboration:** Structured review boards, feedback loops and notification systems to engage business, IT and governance stakeholders.
- **Disaster Recovery and Business Continuity:** Backup, restore and continuity planning for repository resilience.

5. Business Benefits

- **Architectural Consistency and Quality:** Standardised artefact management ensures uniformity, completeness and traceability across the enterprise.
- **Regulatory and Audit Compliance:** Automated controls and audit trails support compliance with public sector, data protection and accessibility standards.
- **Operational Efficiency:** Automation and integration reduce manual effort, accelerate artefact handling and minimise errors.
- **Risk Mitigation:** Secure access, version control and lifecycle governance reduce the risk of data loss, unauthorised access and non-compliance.
- **Enhanced Collaboration and Knowledge Sharing:** Centralised repository and collaboration features foster cross-team knowledge sharing and architectural alignment.
- **Scalability and Flexibility:** Supports growth from single projects to enterprise-wide programs, with adaptable structures and workflows.
- **Transparency and Stakeholder Confidence:** Real-time dashboards and transparent processes build trust with business, IT and governance stakeholders.
- **Continuous Improvement:** Embedded feedback and optimisation cycles ensure the repository evolves with organisational needs and industry trends.
- **Business Continuity:** Robust backup, restore and disaster recovery capabilities ensure artefact availability and resilience.

6. Technologies, Languages, Methodologies and Vendor Support

#	Technologies	Languages	Methodologies	Vendor Support
1	Repository Platforms: Sparx EA, ArchiMate, SharePoint, Confluence	Core: Java, Python, C#, JavaScript	TOGAF ADM, ArchiMate Modelling, BPMN, UML	Microsoft: Azure DevOps, Power Platform
2	Collaboration and Workflow: Jira, Teams, ServiceNow	Scripting: Bash, PowerShell, SQL	Governance: Policy-as-Code, ITIL v4, GDS Service Standard	Atlassian: Jira/Confluence
3	Compliance and Security: OWASP, WCAG 2.1 AA, GDPR Tools	Testing: JUnit, Selenium, Postman	Public Sector Standards: GDS, CDDO Toolkit, UK Data Standards	ServiceNow: ITSM, Change Enablement
4	Automation: Azure Pipelines, GitHub Actions, Power Automate	Infra-as-Code: YAML, Terraform	Continuous Improvement, Lessons Learned	AWS: Code Suite, AI/ML Services
5	Data and Insights: Power BI, Azure Databricks, Synapse	Frameworks: .NET, Spring Boot, Node.js	Enterprise Architecture Governance	Oracle/Salesforce Ecosystems

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