



#GBIS2021

Welcome!

September 7<sup>th</sup> to September 21<sup>st</sup>, 2021



**ADONIS**

Your professional BPM Suite

## Modeling and Access Rights Conventions in a Multisite Business Context.

Best Practices Establishing a Common Business Repository in a Federated Environment.

Joséphine Jouannic, Internal Controller and System Manager  
SUEZ





***Marina VIAL***

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BOC GROUP



***Joséphine JOUANNIC***

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SUEZ

# Agenda for Today

01

BPMN 2.0 as group standard to manage individual management system in a multisite business context

02

ADONIS NP as tool to implement common conventions in a very heterogeneous business environment

03

Benefits and Best practices



# SUEZ at a glance

we help cities  
and industries manage  
their resources smartly  
and sustainably

## our fields of activity



engineering,  
design and  
construction  
of treatment  
infrastructure



smart and sustainable  
management  
of the water cycle,  
smart water solutions



smart solutions  
to shape  
tomorrow's cities



recycling and waste  
recovery to produce new  
materials and energy

**€17.3 billion**  
turnover in 2018

**88,775**  
employees

on **5**  
continents

**€120 million**  
invested in R&D

**27.6%**  
of women in management

# Management system implementation

## Phase 1

2018-20

### Internal Control implementation

- IC New approach definition
- IC New tool implementation
- IC deployment



## Phase 2

2020-21

### Group System implementation

- BPM New tool **implementation**
- Group management system transfer (SOP modelling / BPOs process validation / Go Live)
- Local organization management system transfer



## Phase 3

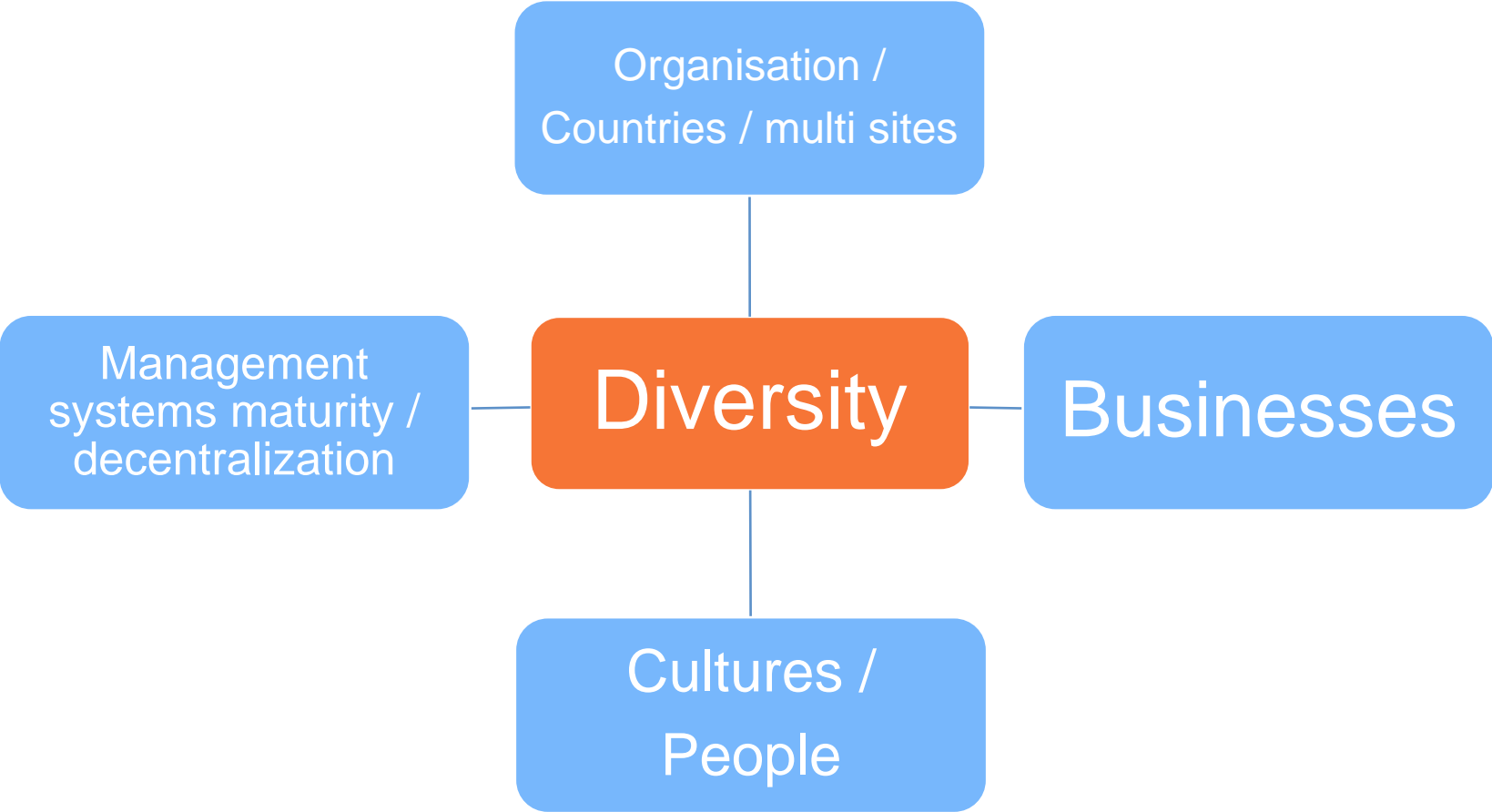
2021-22...

### Other System implementation

- Other SUEZ organizations integration



# Process' Up – Challenges



# Focus – Repository organization

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**IN ORDER TO MAKE THE WHOLE GROUP SHARING THE MANAGEMENT SYSTEM**

⇒ **IMPLEMENTATION OF ONE SINGLE ENVIRONMENT REPOSITORY**

**With the same organization in the Model and Object directories**

**Fully modeled on the organization of the Group**

**Managed by one single IT team**

# Focus – Users & Access right management

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## IN ORDER TO MANAGE ALL COLLABORATORS IN THE SINGLE ENVIRONMENT

⇒ IMPLEMENTATION OF ONE COMMON SET OF ROLES WITH:

**Readers:** having access to consult ALL management systems

**Designers\*:** having rights in creation/modification ONLY on the organization they belong to

**Business Process Owners\*:** having rights to validate ONLY on the organization they belong to

**Super Users\*:** having rights in creation/modification/validation ONLY on the organization they belong to

*\*All specific roles: having access to consult ALL management systems*

Managed by one single IT team

# Focus – Models & Objects: Management & Codification

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## IN ORDER TO ORGANIZE SEVERAL SYSTEMS IN THE SINGLE ENVIRONMENT

⇒ IMPLEMENTATION OF ONE COMMON CODIFICATION RULE:

For **Models**: Org prefix\_Org codification\_Title

For **Documents**: Org prefix\_Org codification\_Title

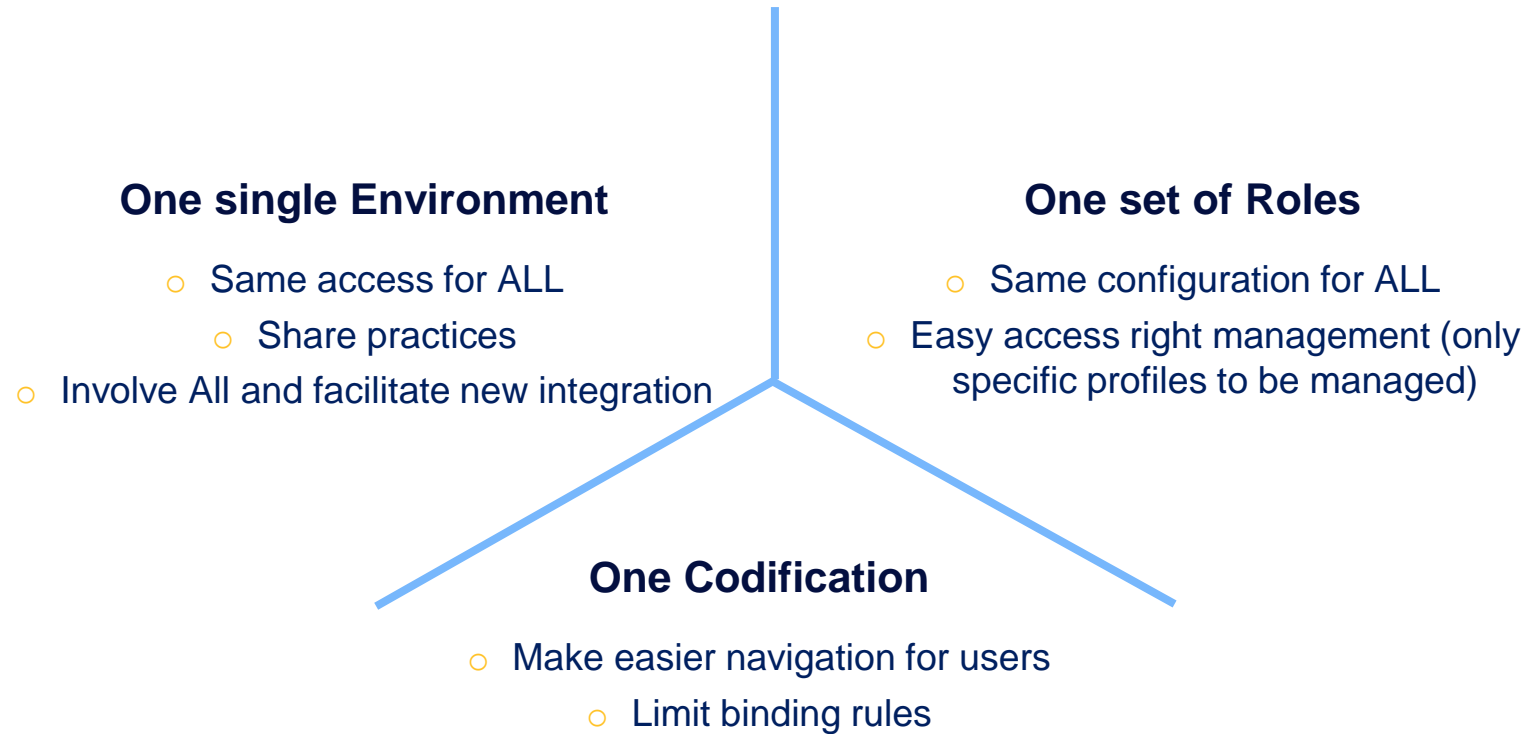
For other **Objects** (such as Applications, Roles...): Org prefix\_Title

Org prefix **MUST** be defined at the beginning of the local system implementation

Org codification is managed locally

# Benefits & Best practices

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**ANTICIPATION IS KEY FOR IMPLEMENTING A COMPLEX ORGANIZATION**

# Your next steps



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# Preview of upcoming and past #GBIS2021 webinars

21. September 2021



**hannover re**<sup>®</sup>

## Renovate the Core – Architecture-Driven Transformation Approach at Hannover Re

Joachim Beyer, Chief IT Architect at Hannover Re, provides exclusive insights into an agile, architecture-driven approach to transforming the reinsurance core landscape under the title “Renovate the Core”.

In German,  
English Subtitles

21. September 2021



## Wrap Up – What’s Coming Up after #GBIS2021

Amazing two weeks of customer insights and inspirational outlooks to future BPM, EA and GRC lie behind us. Let’s wrap up some of the most memorable statements and gain some insight into what’s next, beyond GBIS2021.

English Session

08. September 2021



## How to Manage Digital Transformation: A Tool-Based EA Approach and First Results

Christelle Mekuete, Digital Architect at ESCP Business School, explains how she used ADOIT to build a practice to support digital transformation projects. She discusses the strategy for building the repository, provides insights into difficulties encountered and lets us learn from some interesting best practices.

In French,  
English Subtitles

#GBIS2021

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