

Grace ADOIT EA Journey

Grace at a Glance



Built on talent, technology, and trust, Grace, a Standard Industries company, is a leading global supplier of catalysts, engineered materials, and fine chemicals.

The company's two industry leading business segments—Catalyst Technologies and Materials Technologies—provide innovative products, technologies, and services that enhance the products and processes of our customers around the world.

- 4,300 employees in 30 countries
- Customers in 60 countries
- 27 acquisitions since 2003
- Over 1,100 patents worldwide; almost 600 pending
- Headquarters: Columbia, Maryland USA
- Founded in 1854
- Standard Industries finalizes acquisition of Grace Sept. 2021





Polyolefin Catalysts and Licensing

Grace's worldwide polyolefin catalysts and process technology licensing business has assumed a global leadership position over the past decade. We offer our world-class customers the broadest and most technically advanced portfolio of poly-olefin catalysts technologies that enable them to produce high-value, indemand resins.

Polypropylene Catalysts
Polypropylene Process
Technology Licensing
Polyethylene Catalysts
Chemical Catalysts



ART® Hydroprocessing Catalysts

Our ART® Hydroprocessing catalysts technologies, provided through our joint venture with Chevron, are in high demand as the world moves to cleaner-burning fuels. A world-scale, state-of-the-art hydroprocessing catalysts manufacturing facility in our Lake Charles, LA complex opens in 2020.

Hydroprocessing Catalysts and Additives for Clean Fuels



FCC Catalysts and Additives

Our Fluid Catalytic Cracking (FCC) catalyst customers—world-class refiners delivering fuels and petrochemical feedstocks—value Grace innovation as they seek to maximize their profitability, meet their sustainability objectives, and adjust their product mix to meet the demands of today and tomorrow.

FCC Catalysts and Additives for Traditional Fuels and Petrochemical Feedstocks



Specialty Silica and Pharma Fine Chemicals

A global leader in specialty silica, our Materials Technologies business delivers silica-based and silica-alumina-based materials to world-class companies to improve their products and processes. This year, Grace acquired the Fine Chemistry Services business of Albemarle, which significantly strengthened Grace's existing pharma portfolio.

Pharma/Nutra Ingredients, Processing Aids, and Fine Chemicals

Coatings Ingredients Industrial Additives and Processing Aids

Consumer Ingredients and Processing Aids



Market-leading Product Portfolio



Catalysts Technologies

Materials Technologies

Petrochemical and Chemical

Refining

Coatings, Consumer/Pharma and Chemical Process



















Specialty Catalysts

FCC Catalysts Hydroprocessing Catalysts (ART)

Silica-based and Silica-Alumina-based Materials

Before ADOIT



- Grace maintains information on Applications, Technology landscape in different places like SharePoint, ppts, visio, excel etc. and there is no standard for documenting interfaces between applications
- No standardize process to document dependencies between Business Capabilities and processes with Applications
- Lack of visibility for business or functional team to see which applications support what processes and capabilities
- Lack of standardize process for development of roadmap for applications and technology infrastructure
- No proper architectural reviews of Applications with current vs future state

Implementation Timeline



Q3

- Deployment
- •EA Launch Project Stakeholder analysis and Questionnaire
- Onsite user & Admin training
- Define processes, responsibilities Metamodel
- Tool configuration

Q3

August

- Define **Business** Capabilities
- Define Business Processes
- Define and Technology
- Define and **Applications**

03

September Business Capability Map

- Business Processes Landscape
- Technology Portfolio
- Technology Map
- ·Linkage of Apps to Business processes and capabilities
- Data Portfolio
- Interfaces

Q4

- Application dependency
- Application x Technology roadmap
- Business Architecture
- Information **Systems** Architecture
- Technology Architecture
- Data load

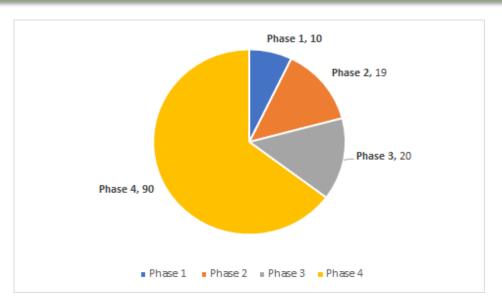
2020

Ongoing

- System Owners updating responsible components
- •Part of L123 Architecture reviews
- Monthly checks
- Create and review models

Implementation leveraging Offshore Team





- Offshore team-built Application and Business Architecture models for 139 Applications in the four phases of the project.
- Mapped Application, technology and Business objects for 139 applications.
- ➤ Generated out of box reports like Application Roadmap, Technology Roadmap, Application Portfolio, Business Portfolio, CRUD Matrix, & many more.
- ➤ Team has also created web view of the Home page called "GRACE EA Home Page" for Application Owners to easily access the Models and Reports.

ADOIT Operations



- Daily data cleanup by the offshore team.
- > Folder structure created in the tool for easy identification by App owners. New objects are moved to relevant folders



- New requests for specific reports or amalgamation of objects in a report is created by the offshore team.
- Search is created to track changes or missing links in the objects. The same is completed with the help of App Owners.



Create new App owners or stakeholders in the tool.

Data Actuality



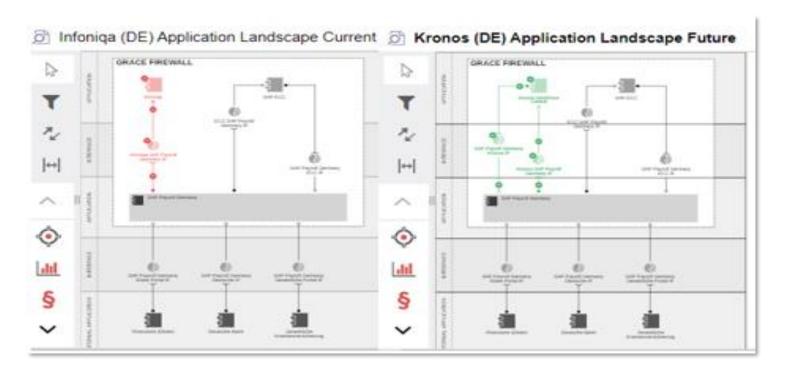
- With each project at Grace, the architecture gets changed. Data Actuality is used to maintain data accuracy with continuous up-dations
- Frequency of Data Actuality,
 - 4 months for Warning alert in Yellow6 months for Alert in Red.
- Follow up by offshore team for objects in Red using data actuality report. The follow up action is executed till 100% adherence.
- App Owner review their objects and Confirm Data Actuality to turn the work item to Green Status



Architectural Reviews



- Any new projects initiated in Grace, mandatorily needs to have an architecture in ADOIT tool. This is also part of the Project Plan and reviewed by Steering Committee.
- As a process, the App Owners requests ADOIT team for setting up the upcoming architecture in the tool. The Offshore team understands the objective of the project and accordingly set up architecture in the tool.



Grace EA Home Page



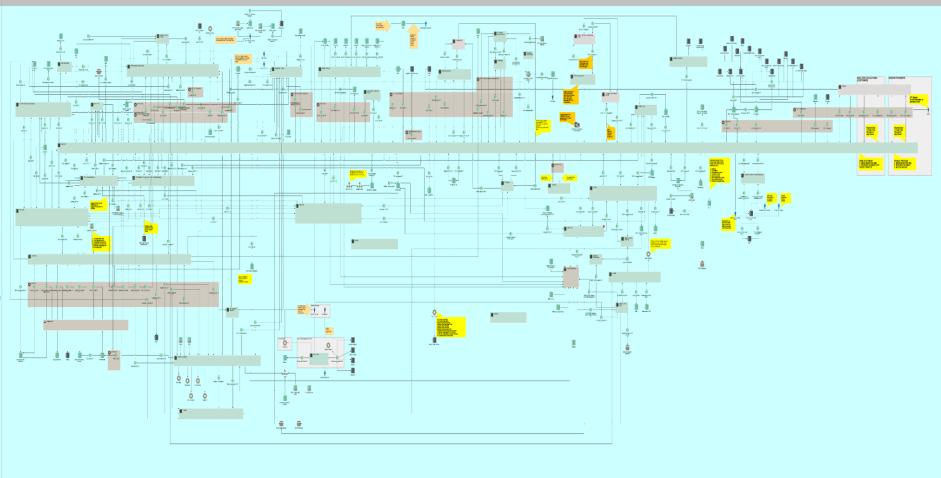


- In Application Architecture section Offshore team has created different types of models related to Applications.
- In Business Architecture section all, business-related reports are created.
- In Technology Architecture section all, technology-related reports are created.
- In Explore more section we have made some out of box models plus individual models of each applications. Below are few examples of some models.

SAP ECC Application Model



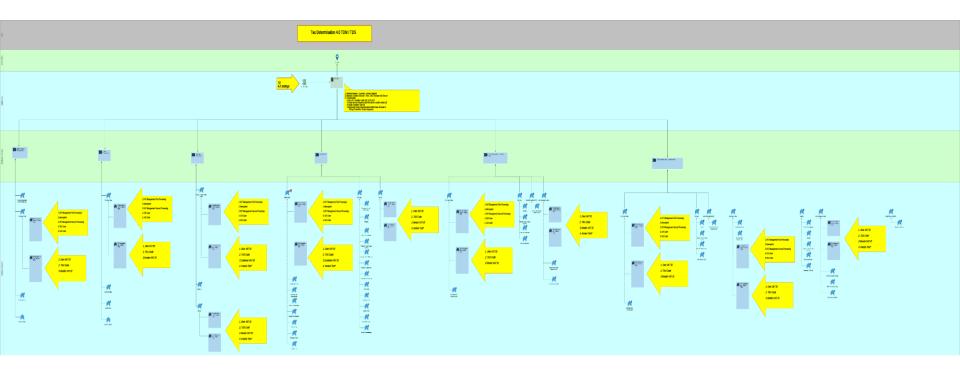






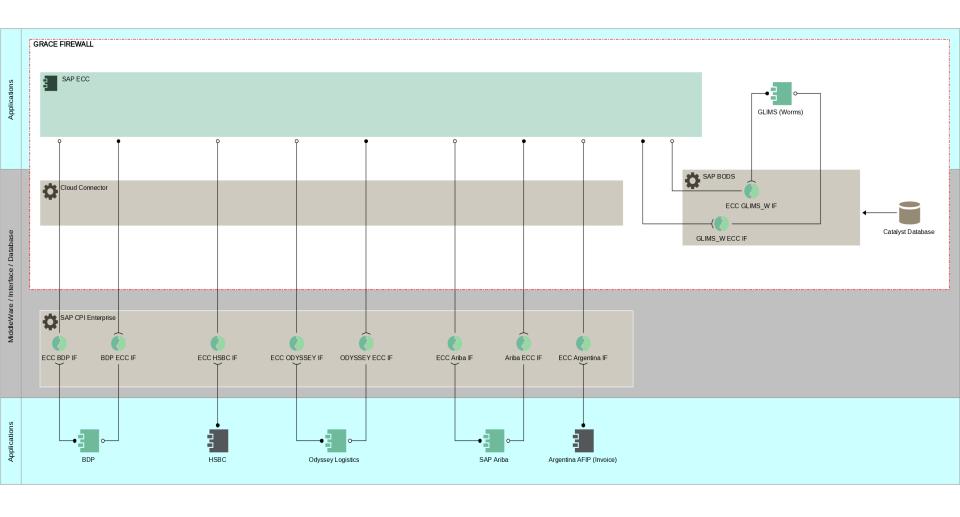
TLI VAT Suite Business Model





SAP CPI Technology Model





What went well ...



- Grace onboarded a seasoned Project Manager at offshore to lead the project. This helped the team to map the applications appropriately and correctly in the tool.
- ➤ The BOC Team demonstrated different approaches in the ADOIT tool. They reviewed the mapped objects through out the project Lifecyle.
- Offshore Team created some of the most complex Application and Business architectures in the tool.
- The idea of the Grace EA Home page came from Offshore team. The ease and user-friendly home page is helping App owners to easily maneuver the tool.
- Created Search for easy access to different kinds of Queries for App Owners.
- Created tool acceptance with continuous presentations and trainings.

ADOIT Future State



- ➤ Grace is currently using ADOIT version 11.1.1 and planned to upgrade the system to 15.0.1
- Business Architecture review and update
- 1. Presenting to senior leadership for expanding the tool potentially across all domains of Grace



