ARIS Process Governance - Greater Transparency, Quality, and Flexibility Thanks to Automated Governance Processes

BPM governance comprises a set of enterprise-wide rules for business process management. By defining roles and responsibilities and putting governance processes in place, process transparency and quality are enhanced and sustained corporate success is supported. ARIS Process Governance is designed with this objective in mind, focusing on automating workflows that involve multiple employees and maintaining flexibility within these workflows. Changes to company requirements and market conditions need to be continually reflected in governance processes.

Thanks to ARIS Process Governance’s fully model-driven approach, control processes can be modeled using the ARIS method. Intuitive, graphical definition of data flows enhances usability, enabling organizations to quickly and flexibly adapt live Business Process Management (BPM) processes to changing requirements. Governance flexibility is further assured by immediate implementation of changes in ongoing operations.

The BPM control processes supported include:

- Model approval procedures (release cycle management)
- Continuous improvement process
- Requirements management
- Policy management
- SAP rollout/implementation
- Modeling and analysis workflow
- Check in/check out
- Audit trail
- BPM service center processes
Key benefits:

- **Enhanced process transparency**, quality, and flexibility
- **Model-based approach** ensures that executed process corresponds to modeled process
- Process changes and ad hoc collaboration possible without IT support
- **Automated task lists** and **escalation mechanisms**
- End-to-end process control
- **Measurement and visualization of process KPIs** via integrated ARIS Process Performance Manager functionalities

Screenshots

Modeling of the governance processes in ARIS Designer module

**Automation view**

The processes can be represented with various levels of detail (value chains and event-driven process chains) in the proven ARIS Designer module. This sequential representation is enhanced by a role view, which assigns process steps to the relevant employees.
easy-to-use drag-and-drop dialog designer
Dialog designer

ARIS Process Governance provides a simple drag-and-drop dialog designer to enable fast creation of input templates for subsequent automation. Thanks to predefined form fields, users can quickly create the screens in a structured manner.

Graphical data flow design without programming knowledge

Data flow modeler

The data flow needed for process control, a key component of the governance process, can be created without any programming experience via a fully graphical data flow designer. This greatly simplifies linking of dialog box elements with the underlying data for non-expert users.
Process desktop

The process desktop provides a custom, role-based task view with a list of all open, ongoing, delegated, and completed tasks, thus delivering a quick overview of the user’s area of responsibility within the process. Users are guided step-by-step through the task from this desktop via the dialog screens created earlier. Replacement cover and escalation mechanisms deliver extra flexibility and help ensure that day-to-day workflows run smoothly.