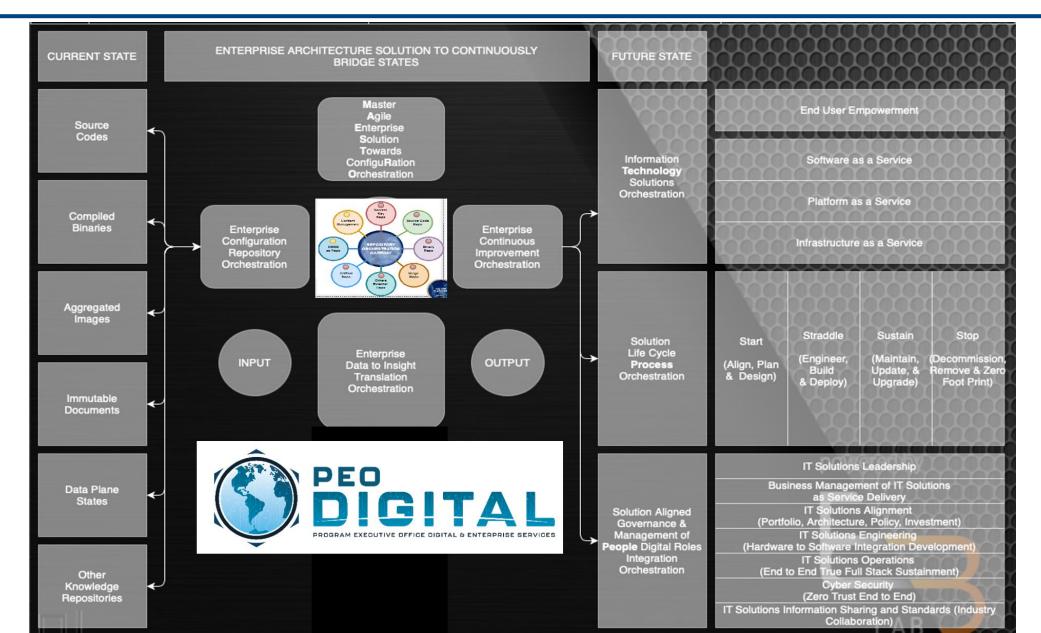


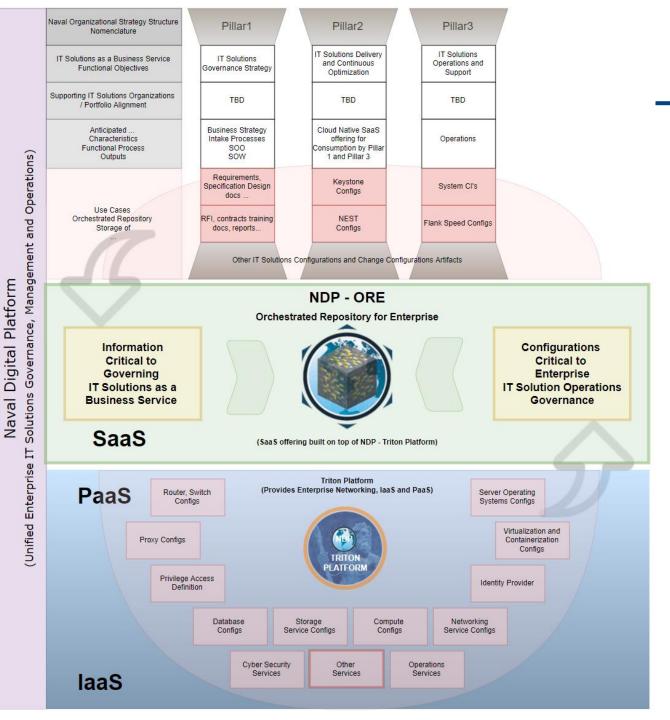
NDP ORE Use Cases, Governance, and NDP Platform Dependencies



PEIGITAL NDP-ORE: Bridging Current and Target State







Governance, Management and Operations



Pillar #1

IT Solutions Governance Strategy

Pillar #2

IT Solutions Delivery and Continuous Optimization

Pillar #3

IT Solutions Operations and Support

Reading Room

Immutable Documents, Archives, Artifacts IT Solution Baseline

Configuration Baseline
Change Management Process Baseline
CDRL (Contract Data Requirements List)
GDA (Government Directed Action)
SOVT (System Operability Verification Test)

Others

Relevant Governance Artifacts

- SOO (Statement of Objectives) As Planned
- SOW (Statement of Work) As Planned
- Final Contracts
- Legal Documents
- IT Solutions design and blueprint specifications
- Contract Bid to Award to Delivery Management to Termination Information Control
- · IT Solutions Intake
- IT Service Contract Decommission
- Rolling Company Off
- Transfer of Sensitive Acquisition Mgmt Documents
- Transfer of Sensitive
- HR/Workforce Mgmt Documents

Relevant Governance Artifacts

- SOO (Statement of Objectives) As Measured
- SOW (Statement of Work) As Measured
- Portfolio Scope Definitions
- · Alignment to Objectives
- Status of Compliance
- Aligned ITSM
- Analysis Operations Report
- Vendor Score Cards
- Transition Artifacts
- Evaluation, Establishment, Elimination Artifacts
- Transfer of Sensitive Acquisition Mgmt Documents
- Transfer of Sensitive HR/Workforce Mgmt Documents

Relevant Governance Artifacts

- SOO (Statement of Objectives) As Achieved
- SOW (Statement of Work) As Performed
- System Integrator Reports
- System Operations Reports
- · Peer Review Reports
- Change Management
- Staging Baseline
- Production Baseline
- Development Baseline
- Vendor Actions
- Transfer of Sensitive Acquisition Mgmt Documents
- Transfer of Sensitive HR/Workforce Mgmt Documents

Stake Holders

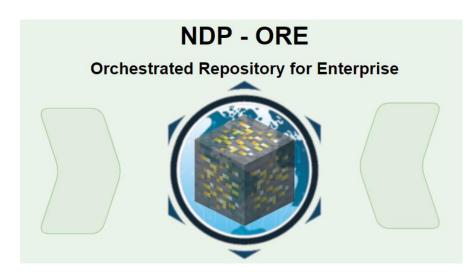
Other Stake Contractors Holders Peer Review Portfolio Leads Config Other Stake Other Technical Design Change Review Holders Aritifacts Leadership Review

Document Repo Use Cases



Governance and Management

- Supporting companies, contractors, technologies, and people will come and go.
- Information critical to sustaining "Information Technology Solutions" from one generation to the next is essential.
- IT Solutions governance leadership needs tools, separate and independent from IT Solutions management provided service tools, since they will come and go.
- Enterprise organizations which can successfully govern IT Solutions turnovers and associated management has a greater chance to stay relevant
- NDP ORE is a governance tool to strategically address these risks.



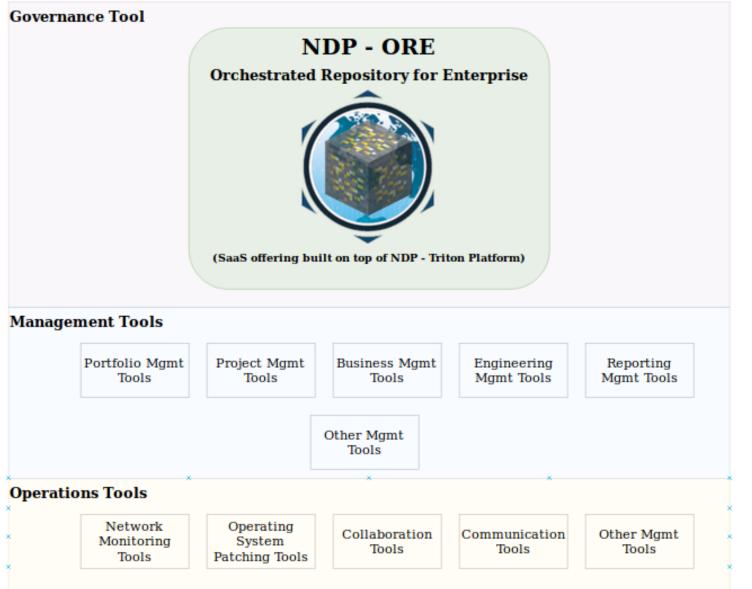
ore

1: a naturally occurring mineral containing a valuable constituent (such as metal) for which it is mined and worked

2 : a source from which valuable matter is extracted



Governance, Management, and Operations Tools



Governance, Management and Operations for <u>Stabilization</u>, <u>Transition</u>, <u>and Transformation</u>

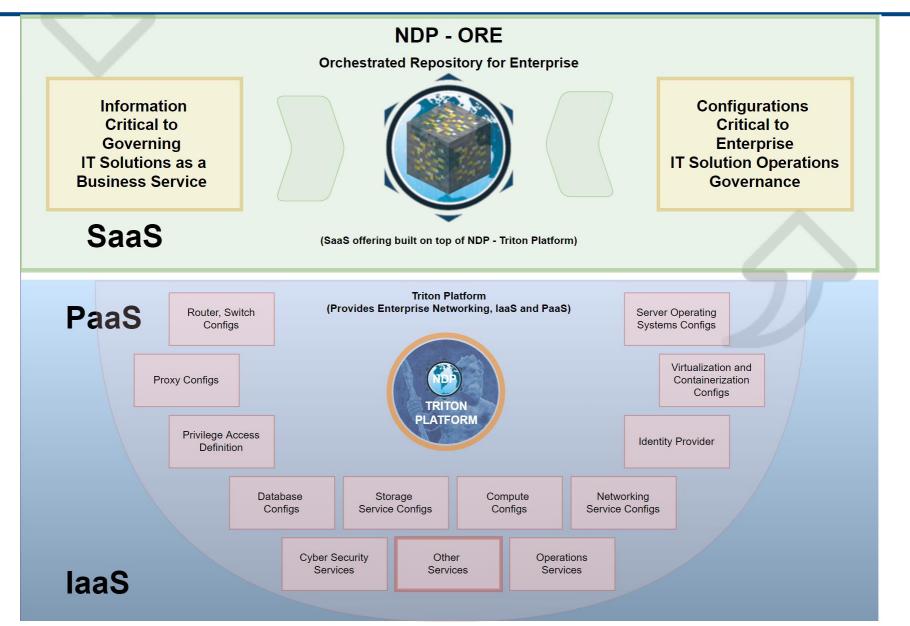




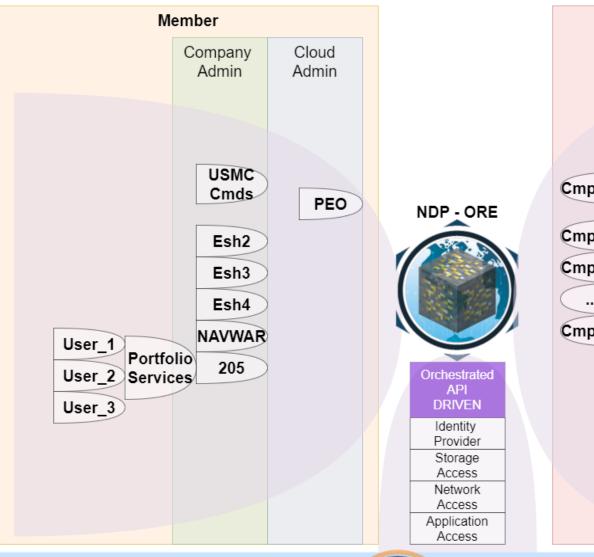
Naval Organizational Strategy Structure Nomenclature	Pillar1	Pillar2	Pillar3				
IT Solutions as a Business Service Functional Objectives	IT Solutions Governance Strategy	IT Solutions Delivery and Continuous Optimization	IT Solutions Operations and Support				
Supporting IT Solutions Organizations / Portfolio Alignment	TBD	TBD	TBD				
Anticipated Characteristics Functional Process Outputs	Business Strategy Intake Processes SOO SOW	Cloud Native SaaS offering for Consumption by Pillar 1 and Pillar 3	Operations				
	Requirements, Specification Design docs	Keystone Configs	System Cl's				
Use Cases Orchestrated Repository Storage of 	RFI, contracts training docs, reports	NEST Configs	Flank Speed Configs				
Other IT Solutions Configurations and Change Configurations Artifacts							

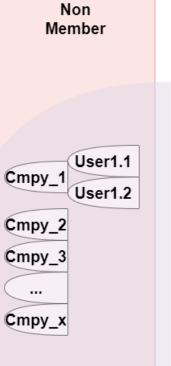


Operations – Platform and Application









Roles and Hierarchy

PaaS

NDP CLOUD NATIVE

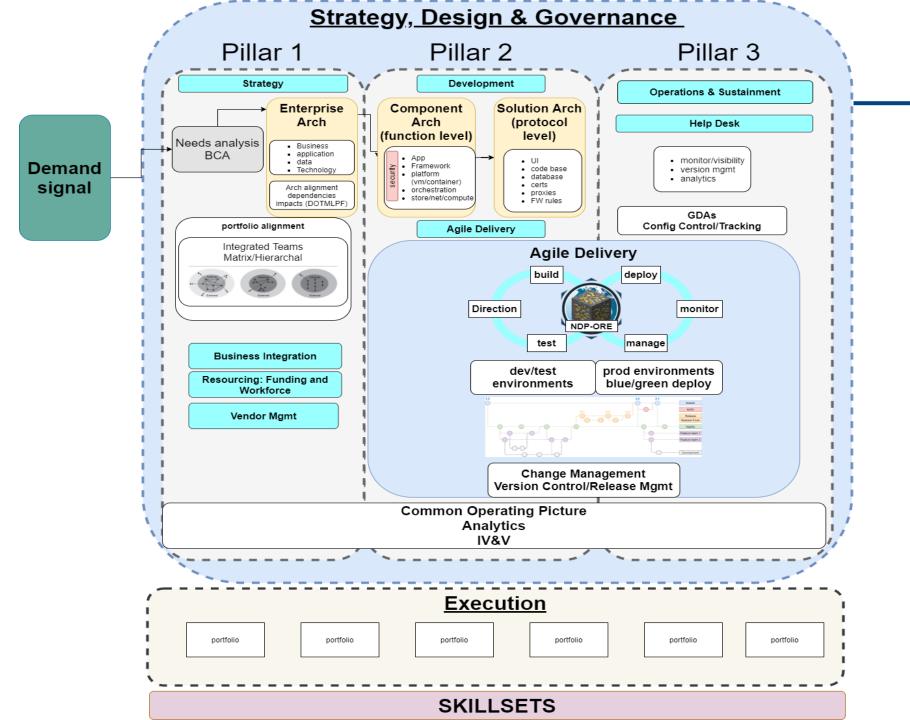


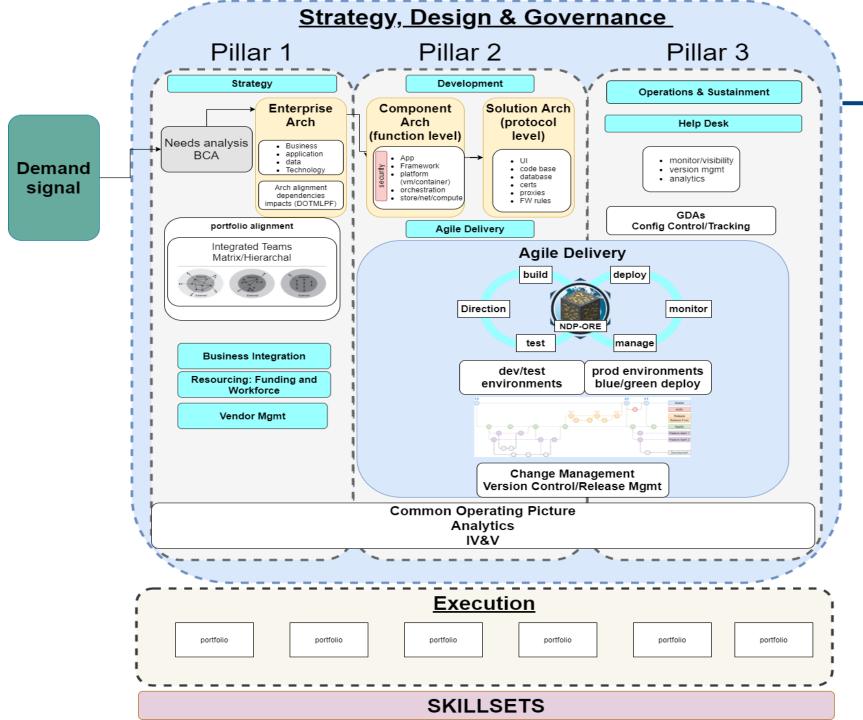
laaS

NETWORKING



Example Use Case: Architecture and Agile Development





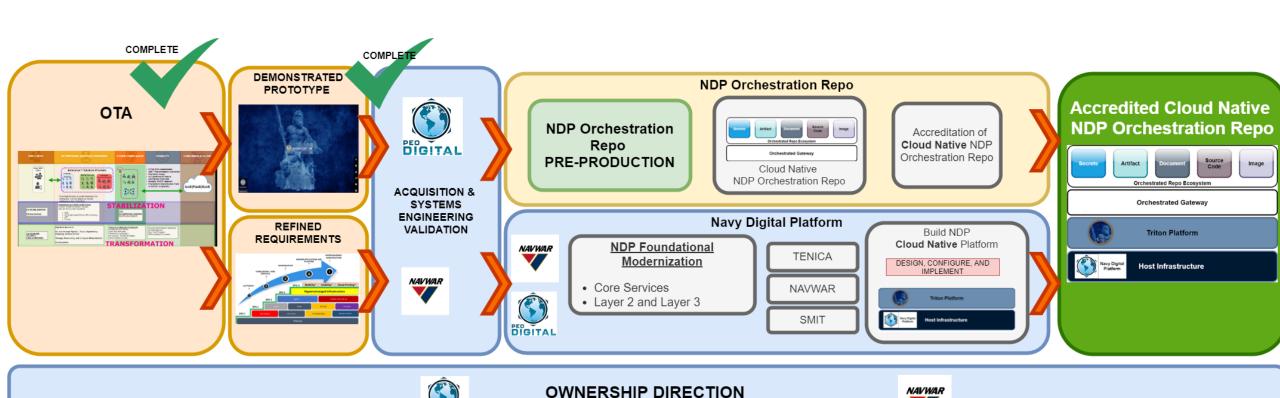
SW driven Skillsets to support Digital Service Delivery

- Site Reliability Engineer
 - Must understand all major scripting syntaxes to ensure proper integration
- Computer Security Systems Specialist
- Network Engineer
- Information Assurance
- Capacity Management
 - Must understand storage/compute/networking and application designs for resourcing/licenses
- Enterprise Security Systems Engineer.
- Data Center Engineer
- Cloud Computing Systems Architect
- Lead Platform Software Developer
 - Must understand Linux and Windows OS, hypervisor and supervisor systems. Scale up and scale out system automation for elastic workloads
- Platform Applications Programmer
 - Must understand core enabling services integration and application design patterns
- Database Administrator
 - Must understand all major database schemes, including relational, nonrelational, graph, etc for proper integration of services
- Systems Administrator
- Help Desk Manager
 - Understand API integration for log analysis



ORE Dependency: Cloud Native NDP Platform



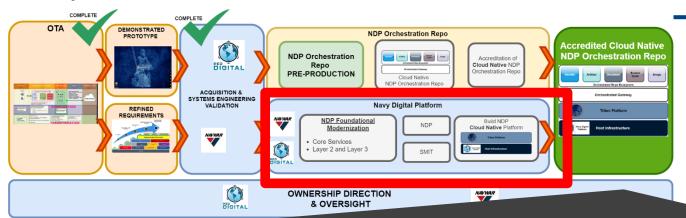


& OVERSIGHT

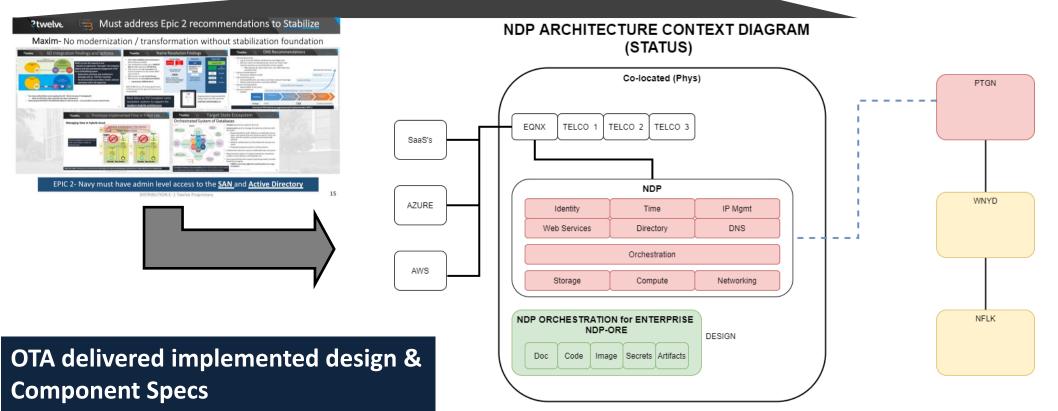
DIGITAL



NDP: Foundational Stabilization



- SMIT/NDP must plan and provide roadmap to execute the provided Triton Platform design
- This is critical for the production enabling services required to support the cloud native orchestrated repo within Navy Security Boundaries

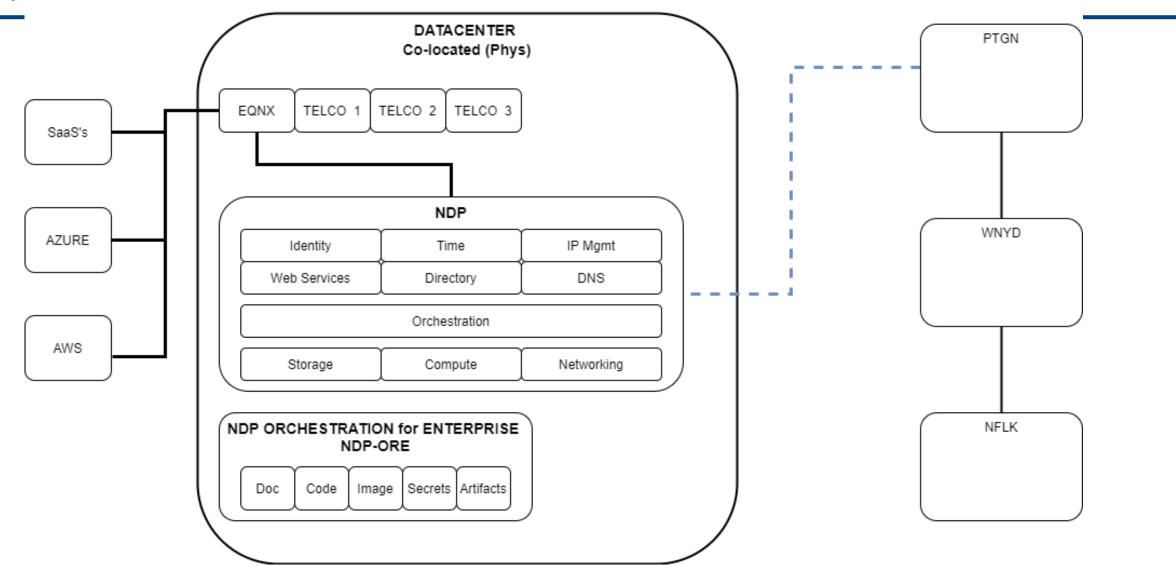




NDP Physical and Design

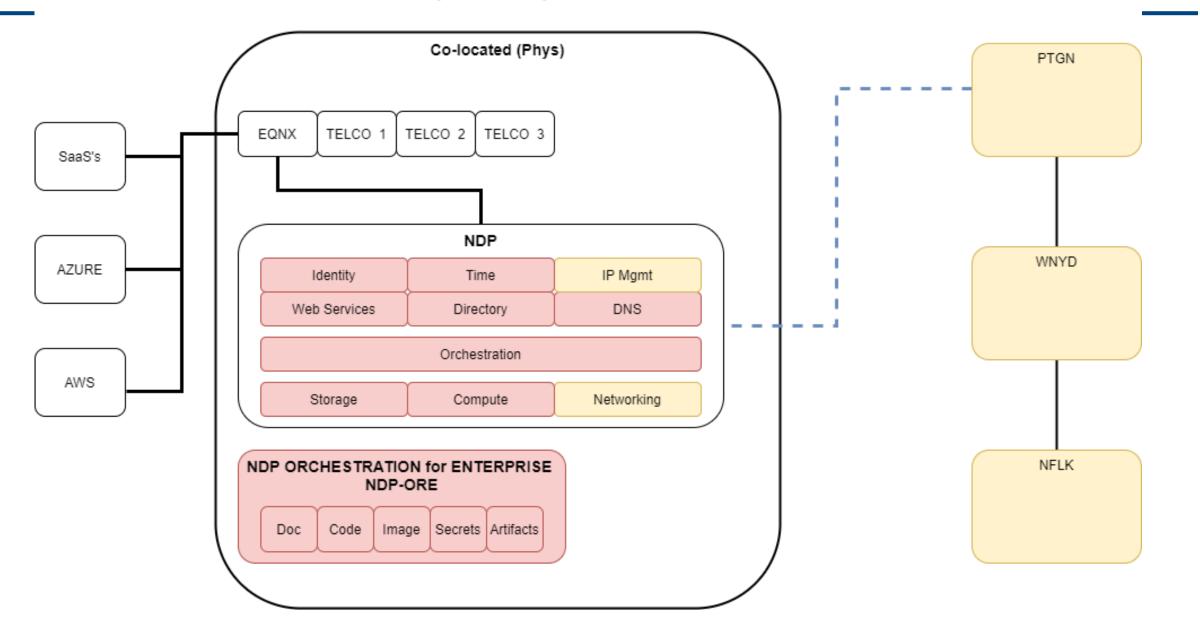


NDP PHYSICAL & LOGICAL CONTEXT DIAGRAM



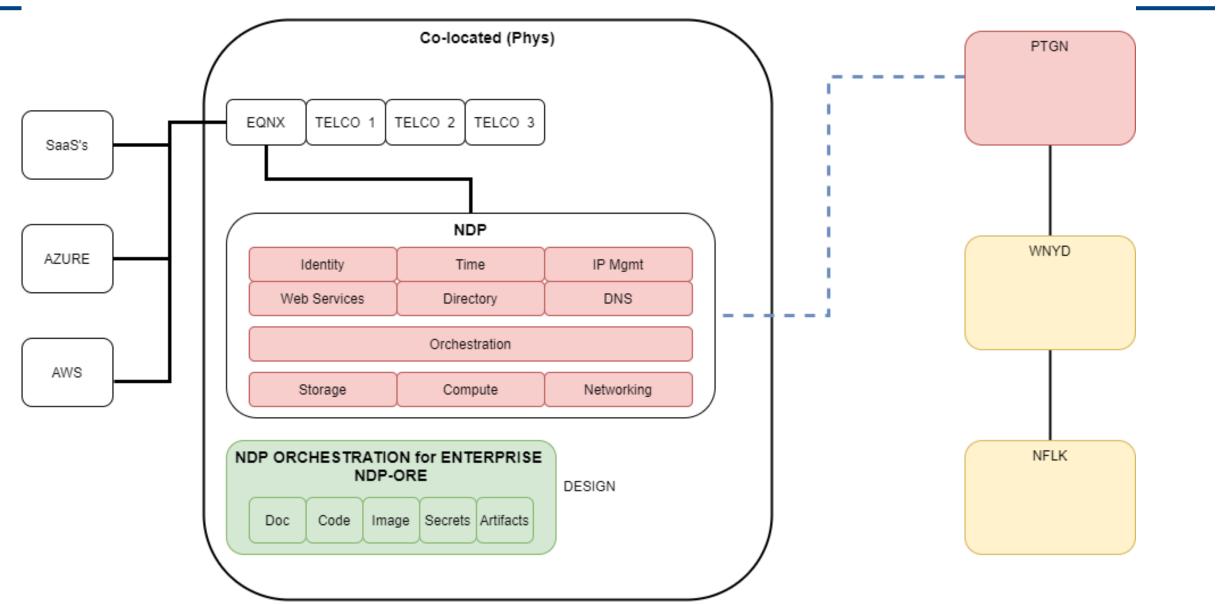


NDP PHYSICAL CONTEXT DIAGRAM (STATUS)



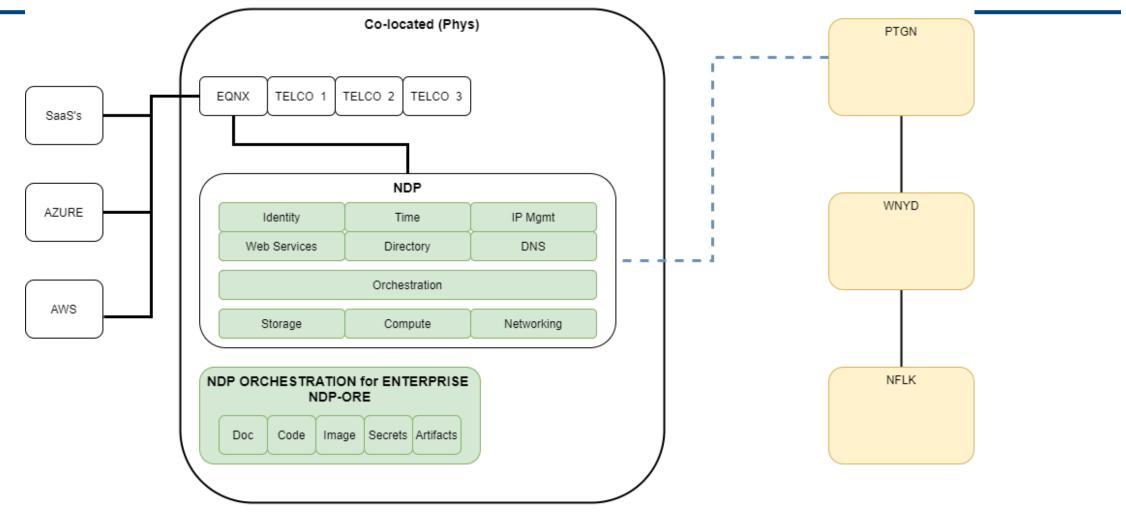


NDP ARCHITECTURE CONTEXT DIAGRAM (STATUS)





OTA LOGICAL CONTEXT DIAGRAM (NDP DESIGN STATUS)



IMPLEMENTED AND READY FOR PRODUCTION REQUIRES PLATFORM



Next Steps



- Require NDP/SMIT Vendor/MCEN/MilCloud to provision environmental parameters to support application integration the following:
 - Networking
 - IP address hierarchy and mgmt.
 - LB/FW
 - Controller (SDN/SD-WAN)
 - Zero Trust Data in Transit
 - Storage
 - Fabric and partitioning design
 - Compute
 - Hypervisor/container mgmt
 - isolation
 - Enabling Services
 - DNS
 - NTP
 - Directory Services
 - Microservices plan



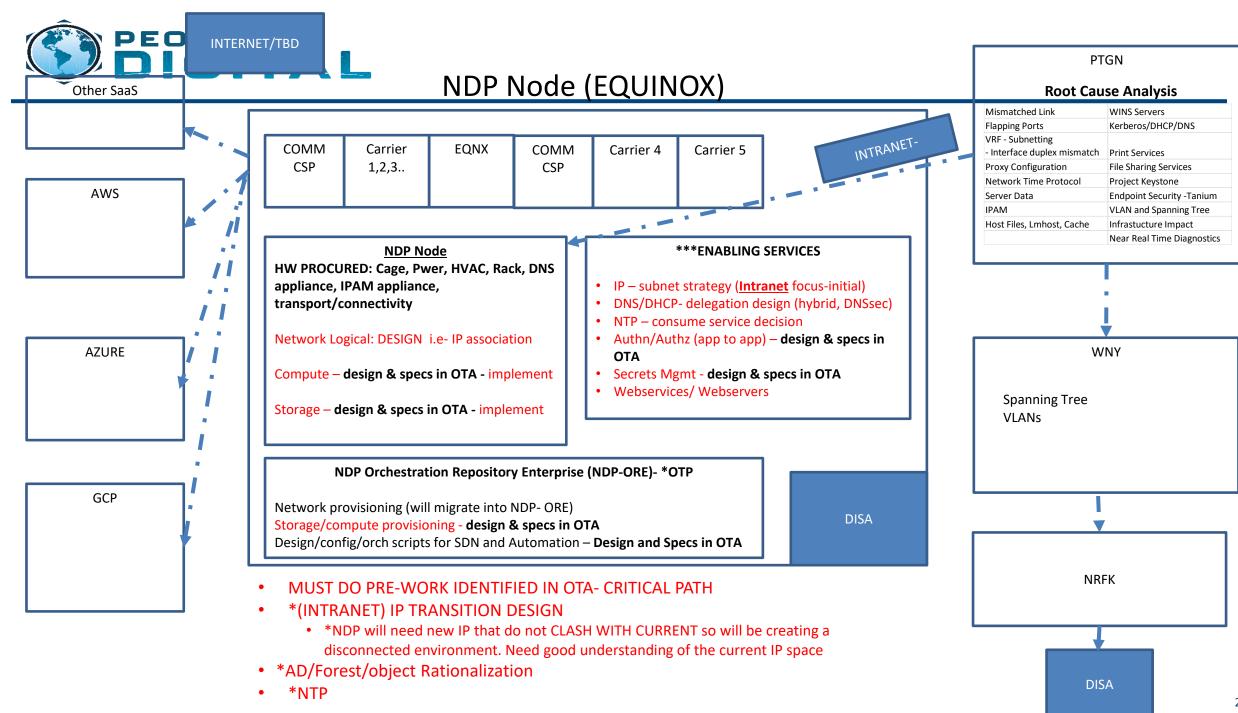
Design and Component Specs	Configuration Implementation for Production	Hardware/SW Procurement
Storage -> delivered OTA Epic 3 & 4	SMIT	Reconcile storage with current procurements under SMIT, ONE-Net and MECH warehouse
Compute-> delivered OTA Epic 3 & 4	SMIT	Reconcile Compute with current procurements under SMIT, ONE-Net and MECH warehouse
Networking -> delivered OTA Epic 3 & 4	SMIT	Reconcile Networking with current procurements under SMIT, ONE-Net and MECH warehouse
DNS -> delivered OTA Epic 3 & 4	SMIT	
NTP -> delivered OTA Epic 3 & 4	SMIT	
Identity -> delivered OTA Epic 3 & 4	SMIT	3

CLOUD MATURITY THRESHOLDS/SPECS

POWE INTOLERANT		TOLERANT	READY	NATIVE			
COMPUTE	NONSTANDARD HARDWARE, HYPERVISORS	STANDARDIZE • HARDWARE • HYPERVISORS • MODERN OS	APPLICATION ISOLATION KERNEL COMPUTE POLICY SEMI AUTO IAAS	ZERO TRUST DATA IN PROCESS FULL AUTO IAAS CONTAINER MICROSERVICES			
NETWORKING	NONSTANDARD L1 AND L2 HARDWARE, SILOED CORE SERVICES	STANDARDIZE • L1 AND L2 HARDWARE • ENTERPRISE CORE SERVICES	API DRIVEN NETWORKS PKI, TRAFFIC ANALYSIS FLATTEN NETWORK TENANT ISOLATION	ZERO TRUST DATA IN TRANSIT L2-7 AS SOFTWARE SIDECAR SECURITY DATA COLLECTION IPV6			
STORAGE	NONSTANDARD HARDWARE, PROTOCOLS, DATABASES	STANDARDIZE: • STORAGE FABRIC • RATIONALIZE DATA (EPHEMERAL/PERSISTENT) • OBJECT, FILE, BLOCK STORAGE • PERF RQTS FOR SSD, PLATTER, ARCHIVE	API DRIVEN STRAGE ROBUST STORAGE PAAS OVER ETHERNET FIBER FOR CUSTOM METADATA TAGS	ZERO TRUST DATA AT REST NATIVE ENTERPRISE SCALABILITY EVENTUAL TO HIGH CONSISTENCY PARTITION TOLERANCE STREAMING			
APPLICATION	NONSTANDARD SERVICES, MANUAL OPERATIONS	STANDARDIZE SOFTWARE FOR • ENGINEERING, • DEV, STAGING, CYBER, OPS • GOVERNANCE	API DRIVEN SOFTWARE SERVICE MESH EVENTUAL TO HIGH CONSISTENCY PARTITION TOLERANCE DR/HA STREAMING	ZERO TRUST CODE AT SOURCE NATIVE ELASTICITY/SCALABILITY EVENTUAL TO HIGH CONSISTENCY ON DEMAND SELF SERVICE MEASURED SERVICE			



BACKUP





Networking			Compute			Storage					
	Design	HW procurement	PTGN/OTA design and spec		Design	HW procurement	PTGN/OTA design and spec		Design	HW procurement	PTGN/OTA design and spec
physical				physical				physical			
location	planned	х		server CPU/GPU/RAM	TBD		х	SSD, etc	TBD		х
switch devices	planned	х		end user devices	EUHW vendor	х		area connections, Filers (SAN)	TBD		х
router devices	planned	х									
power/heat/cool	planned	х									
cabling	planned	х									
IP/DNS/DHCP device	planned	х									
NTP/PTP											
device/application	planned	x									
logical				logical				logical			
IP subnetting structure	TBD		х	hypervisor/isolation	TBD		Х	storage architecture	TBD		х
IP mgmt	TBD		Х	Trusted Platform Module	TBD		Х	storage type (object, etc)	TBD		Х
DNS naming service											
structure	TBD		X	OS image	project keystone		X	persistence	TBD		х
NTP arch	TBD		x	orchestration	TBD		Х	file system	TBD		X
directory services											
(AD/LDAP)											
object cleanup	TBD		X	runtime, frameworks	TBD		X	protocols	TBD		X
networking orchestration	planned		X	container mgmt	TBD		X	encryption	TBD		X
proxies	TBD		X	microservices	TBD		X				
cert authority/key rotation	TBD		X								
monitoring/visibility	TBD		X								

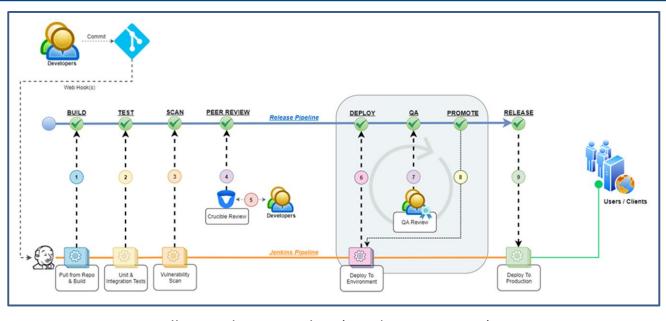


Pillar 1

Demand Signal

Digital Services Delivery

Pillar 3



Pillar 2 Delivery Pipeline (API driven services)

SW driven Skillsets to support Digital Service Delivery

- Site Reliability Engineer
 - Must understand all major scripting syntaxes to ensure proper integration
- Computer Security Systems Specialist
- Network Engineer
- Information Assurance
- Capacity Management
 - Must understand storage/compute/networking and application designs for resourcing/licenses
- Enterprise Security Systems Engineer.
- Data Center Engineer

- Cloud Computing Systems Architect
- Lead Platform Software Developer
 - Must understand Linux and Windows OS, hypervisor and supervisor systems. Scale up and scale out system automation for elastic workloads
- Platform Applications Programmer
 - Must understand core enabling services integration and application design patterns
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 - Must understand all major database schemes, including relational, nonrelational, graph, etc for proper integration of services
- Systems Administrator
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 - Understand API integration for log analysis