Materiál Ministerstva vnitra



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Tables to align IK with ICR



In place of the "X" symbol when used in your IK OVMs, insert your internal identifier for the intent or running or planned project, depending on how you have the intents and projects organized in the Concept Roadmap.

Tables for Part A: Office Architecture

Implications of IK CR objectives on OVM conditions

CRC objectives	**Implications of the objectives of the IC on OVM**
01 - USER-FRIENDLY AND EFFICIENT "ONLINE" SERVICES FOR CITIZENS AND BUSINESSES	
01.01 Creation of a national catalogue and search engine of public administration services.	OVM will create its list of public administration services (primarily self-government and unique services, delegated services are for the guaranteeing central administrative authority) and will complete its part of the catalogue of services provided to the public.
01.02 Next generation central information services.	OVM will establish a departmental contact (call) centre with a team of subject matter experts as part of a unified public information system, in the case of a local government unit (LGU) also for its self-governing and unique services. The central administrative authority responsible for the services under delegated competence is the guarantor of the agenda.\ Intent - X (Contact Centre)
01.03 Development of shared services of universal service channels "front office"	
01.04 Development of online "front-office" services of individual ministries using shared services.	
01.05 Improvement of the National Catalogue of Open Data	The MoI will add datasets from its information systems (ISVS, operational and others) to the National Catalogue of Open Data.\ \ Primarily codebooks and agency data (anonymised and aggregated according to rules) and secondarily operational data. New objective - x (Open Data)
01.06 Formal anchoring of roles responsible for Transformation and then e-servicing across agendas, and designation of service managers	
01.07 Creation of a system to process public suggestions and proposals for service improvement	
01.08 Incorporation of UX/UI methodologies into the development of information systems	OVM will include these aspects in the development of its IS
02 - DIGITAL FRIENDLY LEGISLATION	

CRC objectives	Implications of the objectives of the IC on OVM
02.01 Ensure the obligation to create digitally friendly legislation	for OVM that is not a central administrative authority, irrelevant
02.02 Participate in the development of European Digital Single Market (DSM) legislation	Irrelevant for DPAs that are not central administrations
02.03 Completion of eCollection and eLegislation projects	Non-relevant
02.04 Ongoing analysis of existing legislation	
02.05 Legal anchoring and/or strengthening the rights of citizens and companies to digital services	Ready - OVM will proceed with the implementation of the law
02.06 Analysis of the effectiveness of all eGovernment laws and decrees and their possible update	Irrelevant for OVM \ Obligation of the MoI and the Government Office
02.07 Analyse and enable the overlap of eGovernment services and their use for private entities	Non-relevant for OVM\ Obligation of the MoI
02.08 Issue a methodology for public procurement in the field of ICT	Irrelevant for OVM \ Obligation of MMR
03 - DEVELOPMENT OF THE OVERALL ENVIRONMENT SUPPORTING DIGITAL TECHNOLOGIES	
03.01 Actively promote the allocation of ESIF funds to support the digital technology environment	Non-relevant for OVM\ Obligation of MMR
03.02 Digitisation of not yet digitised content	
03.03 Creating an environment for long-term storage and archiving of digital (official) content	OVM will strengthen the systems for storing and archiving digital documents in accordance with Act No. 499/2004 Coll. and related regulations.\ Objective X (Digital Office)
03.04 Improvement, updating and validation of the content of the Register of Rights and Obligations.	
03.05 Updating and implementation of the strategy for building and using the public administration communication infrastructure	OVM is connected to CMS, it will continue to use KIVS. OVM will transform its network infrastructure, see \ Intent - X (Network Infrastructure)
03.06 Implementation of a trusted electronic identification system in practice	
03.07 Establishment of GEO informatics core services and implementation of data sharing strategy	Relevant especially for MoI and central shared service providers for spatial information. OVM will review its geodata, consider whether it needs to be maintained and include the Digital Technical Maps of the Region and Digital Technical Maps of Public Administration activities in its development plans
04 - INCREASING THE CAPACITY AND COMPETENCES OF PUBLIC ADMINISTRATION STAFF	
04.01 Proposed changes to the systematisation and cataloguing of ICT professions	OVM will propose changes according to its needs, take over the result and implement it\ Part of project X (Organisational changes)
04.02 Design and implementation of measures to attract, retain and develop key specialists	
04.03 Design and implement a system to ensure a higher inflow of quality graduates	
04.04 Increase overall professional capacity using shared competence centres	OVM will propose changes according to its needs, take over and implement the result. OVM will actively use the available capacity from the Competence Centre (OHA).\ Part of Objective X (Organisational changes)

CRC objectives	Implications of the objectives of the IC on OVM
04.05 Establishment of transformation units of the Design Office and Architectural Office	OVM will establish its own transformation unit, comprising PK and AK. OVM will support and promote the creation of such units in the OSS. OVM will at the same time set up a Digital Transformation Committee for OVM.\ Part of Plan X (Organisational Changes)
04.06 Supporting competences and ensuring capacities for the implementation of change	
04.07 Introduction of modern principles of process management and service management in public administration	
04.08 Establishment of a staff training system for change management and implementation	
05 - EFFICIENT AND CENTRALLY COORDINATED PUBLIC ADMINISTRATION ICT	
05.02 Allocation of adequate human and financial resources for the implementation of the information concept of the Czech Republic	Non-relevant for OVM\ Obligation of the MoI
05.03 Introduction of the principles and procedures of "Enterprise Architecture" into eGovernment management at all levels	OVM will adopt and implement the organisational arrangements, processes and procedures according to the IC CR and its related documents\ Objective X (Enterprise Architecture) with the support of Objectives X (Organisational Changes) and X (Service and Process Management).
05.04 Implementation of an optimal model for coordination of activities of state organizations and enterprises specialized in the provision of ICT services.	
05.05 Establishment of eGovernment Cloud	
05.06 Issue and update national functional and service standards	OVM will provide assistance
05.07 Support for building shared agency systems in delegated competencies	
05.08 Support for the building of agency systems in the self-governing competence	
05.09 Linked data pool	
05.10 Public data holdings	see project X (Open data).
05.11 GeoInformation	OVM in project X (EA) will examine whether it has IS supporting spatial data or agendas with a need to support spatial data and what needs and opportunities it has to use central shared services for spatial information, see 3.07.
05.12 Providing feedback on the implementation of the CR Information Concept	

Impact of the principles of the IC CR on the digitisation of OVM

ID	Name of the principle	Implications of the IK CR principles on OVM
P1	Digital by default	
P2	Once only principle	
P3	Supporting Inclusiveness and Accessibility	
P4	Openness and Transparency	

ID	Name of the principle	Implications of the IK CR principles on OVM
P5	Cross-border access as a standard (Crossborder interoperability)	OVM will ensure the implementation of the EU eIDAS regulation so that EU entities can access OVM digital services through the international gateway in the same way as Czech residents. Together with respecting electronic identification, OVM will ensure the availability of all digital services at least in English. This will be tested on a pilot basis during the implementation of the service for business tax returns according to Annex II of the SDG Regulation.\ Intent - X (Interoperability), with support for the intent (Digital Services).
P6	Interoperability by design	dtto.
P7	Credibility and Security by Design	
P8	Whole-of-Government (Whole-of-Government)	
P9	Shared Services	
P10	Flexibility	
P11	eGovernment as a platform (Embedded eGovernment)	
P12	Inside only digital	
P13	Open Data by default	
P14	Technological neutrality	
P15	User-friendliness	
P16	Consolidation and interconnection of public administration information systems (IT Consolidation)	OVM will propose development plans for the enterprise architecture of all IS in its portfolio, taking into account the possibilities of their mutual consolidation and (partial) replacement by shared services. The principle will also be applied in the design of solutions for all implementation plans, in particular ....
P17	Constraints on building monolithic systems	The principle will be reflected in the OVM plans only after the completion of the (EA) and (Single Platform) projects. Specific follow-up plans for decomposition of individual existing ISs can be expected only in the next updated version of the OVM IK.

Tables for Part B: ICT Governance

ID	Principle name	PRACTICAL IMPLICATIONS FOR OVM
Z1	Client first	
Z2	ICT planning and management standards (ICT standards)	
Z3	Strategic management through IK OVS	
Z4	Architecture Management	
Z5	Request and Change Management	
Z6	Performance and quality management	
Z7	Responsibility management for services and systems	
Z8	Services Catalogue Management	

ID	Principle name	PRACTICAL IMPLICATIONS FOR OVM
Z9	Maintaining internal competencies	OVM will name all necessary transformational, developmental and operational roles and positions required to plan, procure, manage and evaluate the delivery of services from both internal and external suppliers. \ For these roles and positions, it will seek, attract and retain the best human resources, using all tools and capabilities.\ All these roles will be fully involved by OVM in projects according to the OVM IK so that they become a means of knowledge transfer from suppliers to OVM. Objective X (Organisational Change)
Z10	Process Management	
Z11	Benefit and Value Management	
Z12	Resource Capacity Management	
Z13	Independence of design, management and quality control	
Z14	The relationship between IT and legislation	
Z15	ICT funding management	
Z16	Use of open software and standards	
Z17	Support for balanced partnership with suppliers	

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Last update: **2021/06/04 15:51**