

Appendix 2: Interactive Toolkit

STAGES & SUB-STAGES			RULES			INSTITUTIONS		
			Policies	Standards/technical specifications	Guidelines/best practices	Rule-setting and enforcing authorities	Committees and working groups	Participatory alliances
PLAN	ODE overall strategy/concept			8	5		2	
DESIGN	Designing the technology architecture (both application & Integration architecture)	7	9	12	5	2		
	Designing the data architecture	6	11	6	2		2	
	Data security	7	7	19	4	4	3	
	Data privacy	3	3	8	4	3	1	
	Infrastructure		1	2	1			
BUILD	Development methodology	2	3	5	2			
	Procurement	1		11	1			
	Funding/monetization models				1			
	Talent management	1		1	1			
	Change management		1	1	1			
OPERATE	End-user adoption and ongoing support		1	2				
	Engaging developer community							
	Redressal of complaints and grievances			2	3			
CROSS-CUTTING ELEMENTS	Monitoring and evaluation		1	3	3			
	Risk management		1	1	1			
	Ethics		1		1			