

Enterprise Service Management – The Landscape and ITIL 4 in Context

blended
perspectives



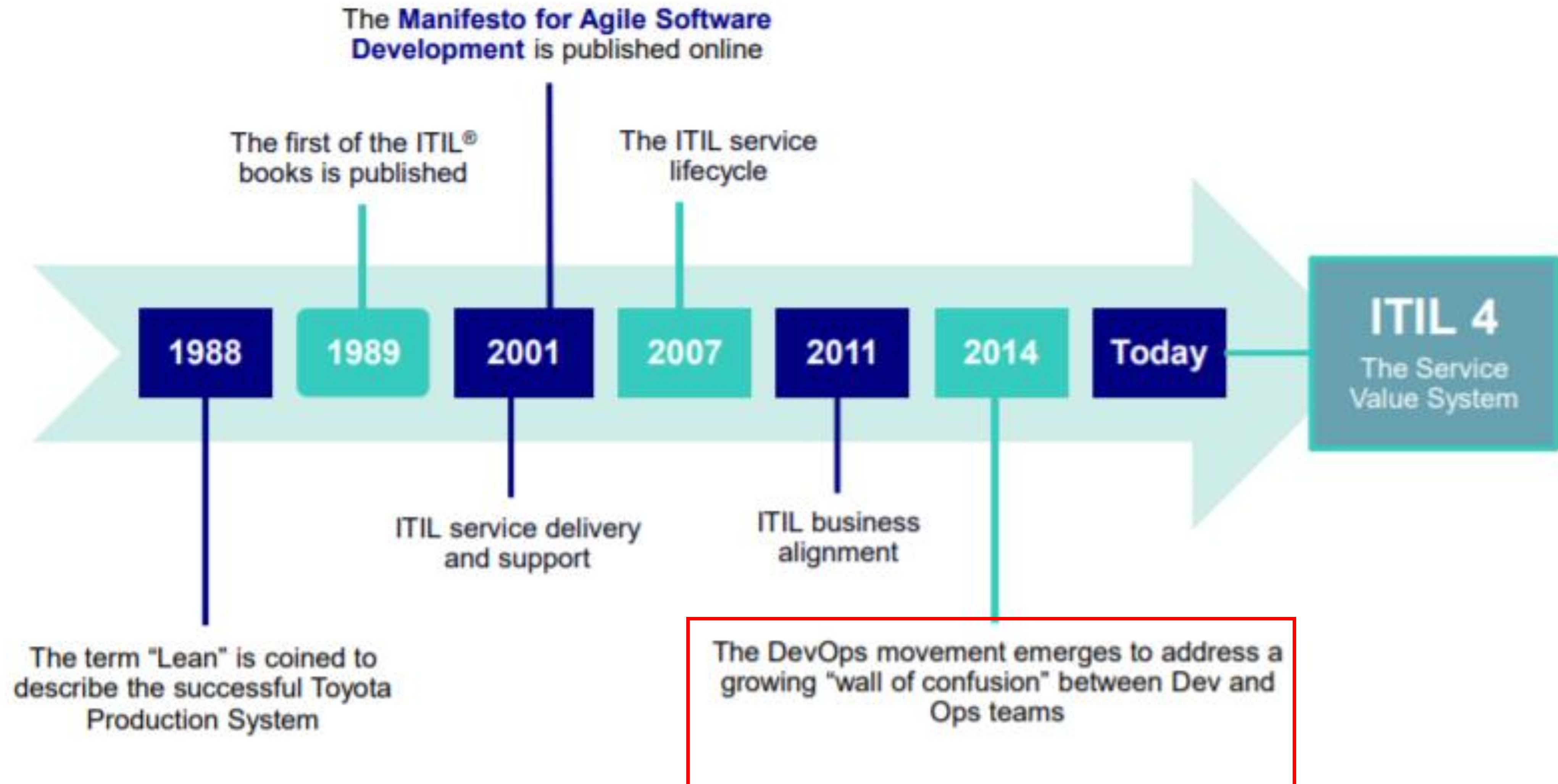
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What We Will Cover

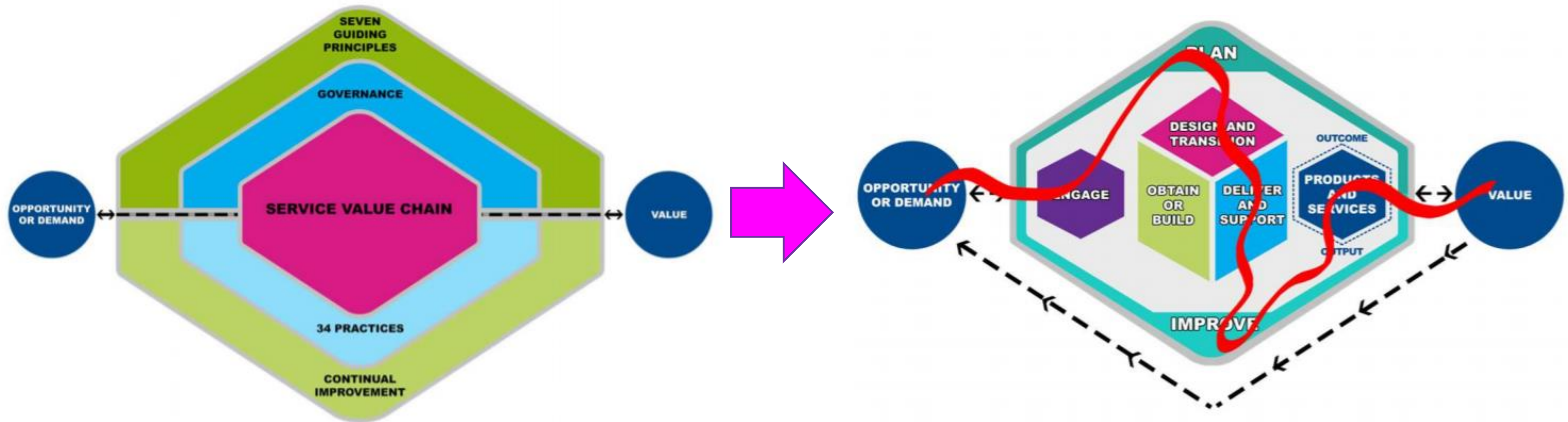
- ITIL 4 Our take
- ESM ITIL 4 convergence
- The challenges to an end-to-end enterprise
- Some practical tips for enhancing flow
- Mapping your processes/tools
- Conclusions

ITIL 4 Evolution



ITIL 4 Value Chain Support

The ITIL 4 Service Value System



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Based on AXELOS material. Reproduced under license from AXELOS Limited. All rights reserved. (Figure 4.2 The ITIL Service Value Chain – ITIL Foundation 2019)

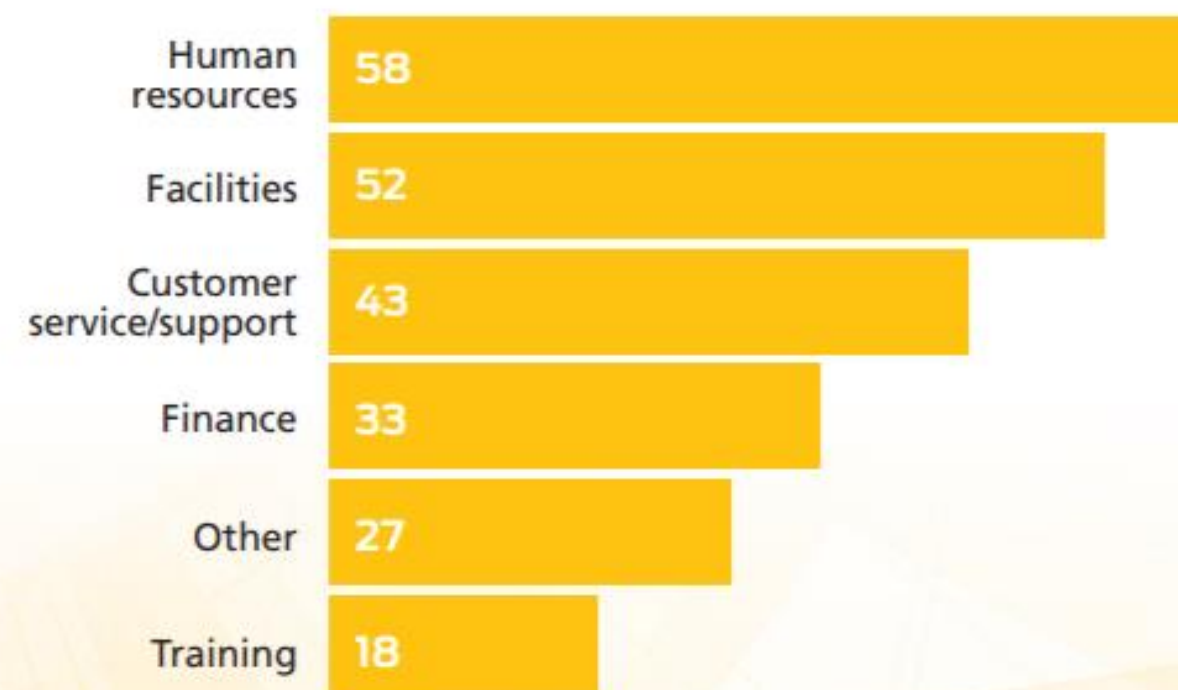
Why is this any different than Enterprise Service Management?

Enterprise Service Management



The State of Enterprise Service Management

In which non-IT areas will your service management solution be implemented?



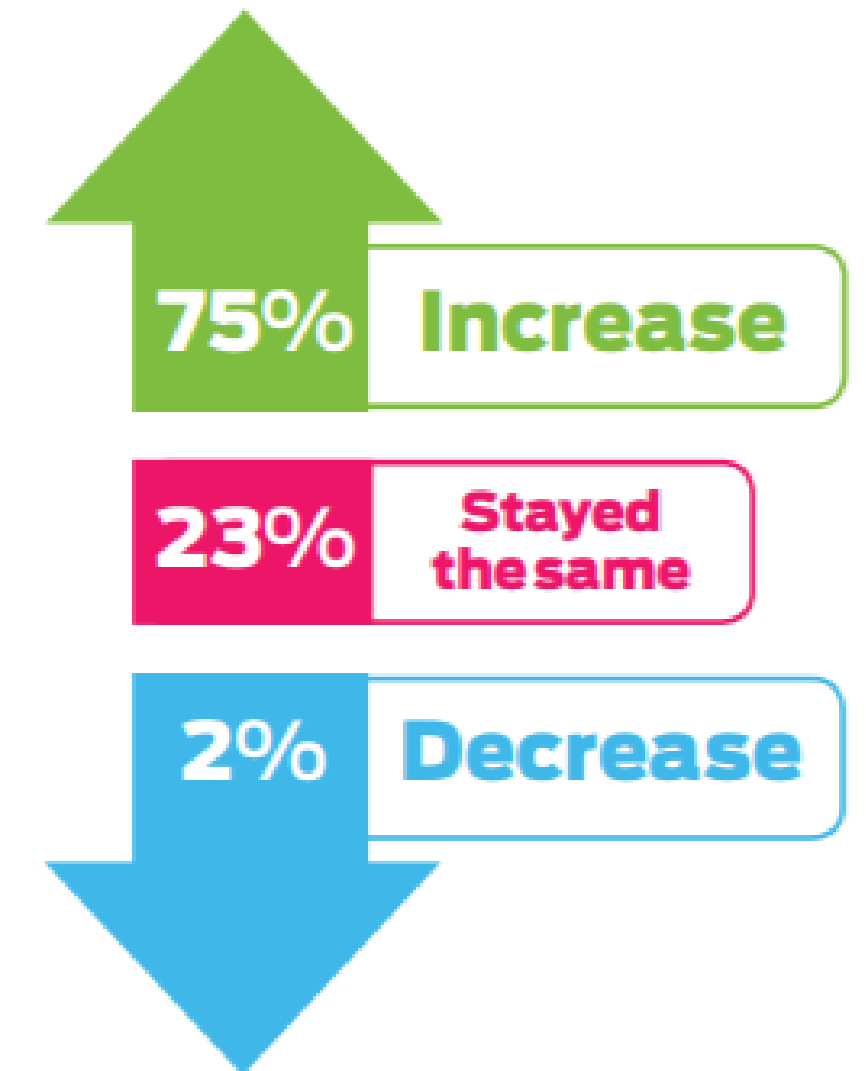
Percentage of organizations (select all that apply ≠ 100%)

What business drivers are influencing the expansion of service management outside of IT?



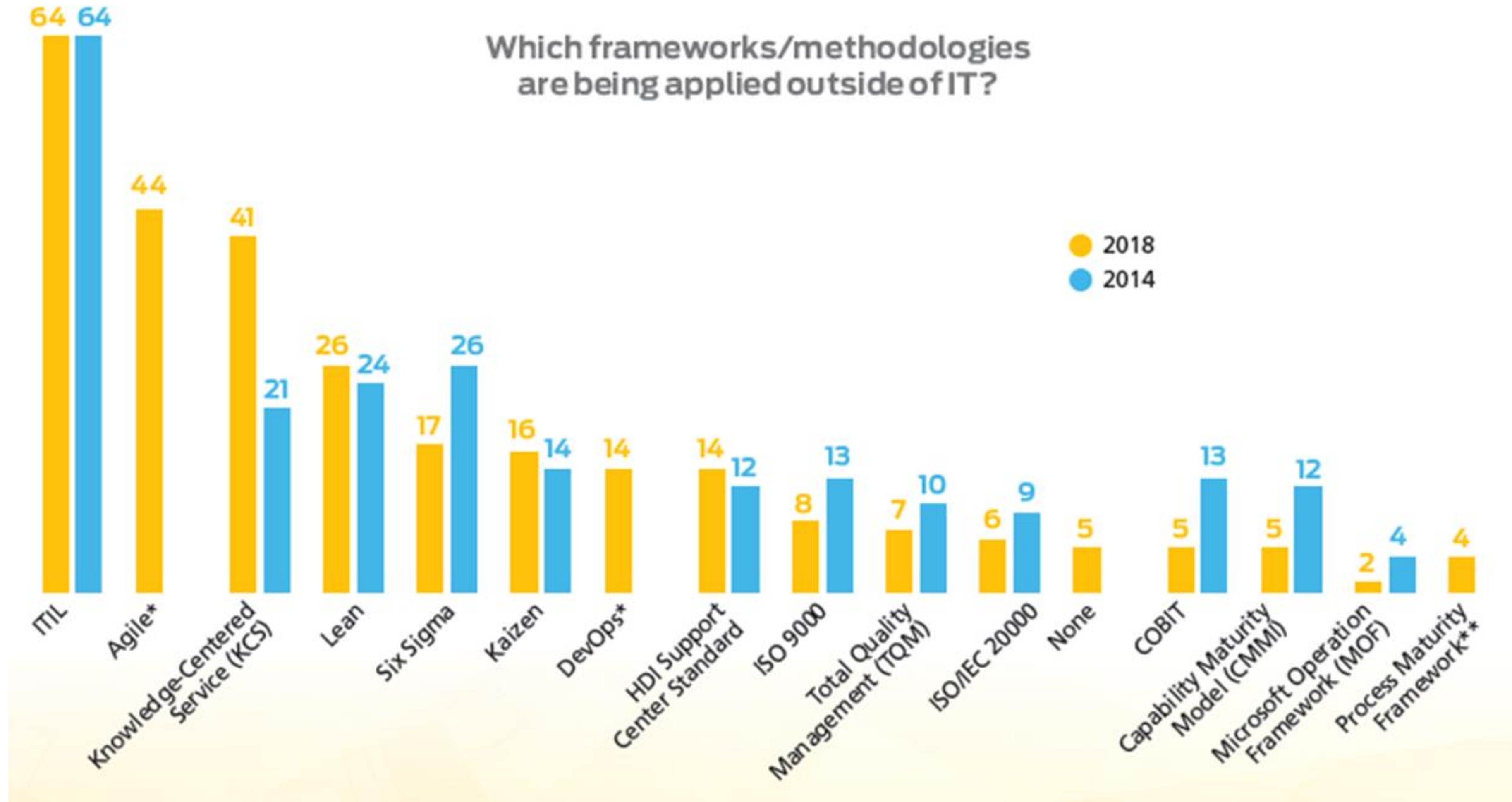
Percentage of organizations (select all that apply ≠ 100%)

How has productivity changed since expanding service management outside IT?



Percentage of organizations

ITIL 4 Value Chain Support



HDI Report 2018



7 Guiding Principles

Focus on value

Start where you are

Progress iteratively with feedback

Collaborate and promote visibility

Think and work holistically

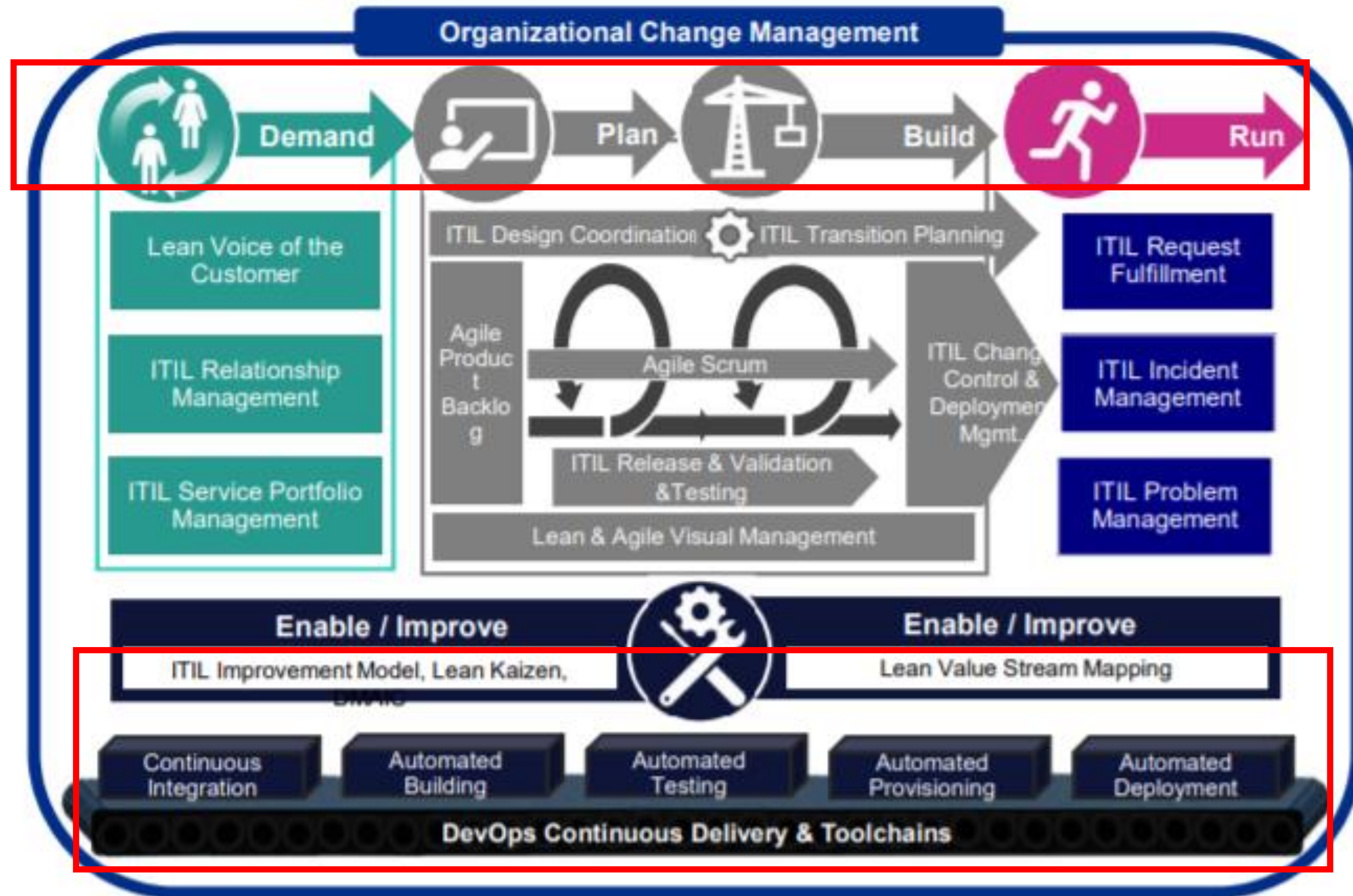
Keep it simple and practical

Optimize and automate

HOW?

Pink Elephant Holistic ITIL 4 View

Pink Elephant
have mapped in
concrete terms
what the value
stream means

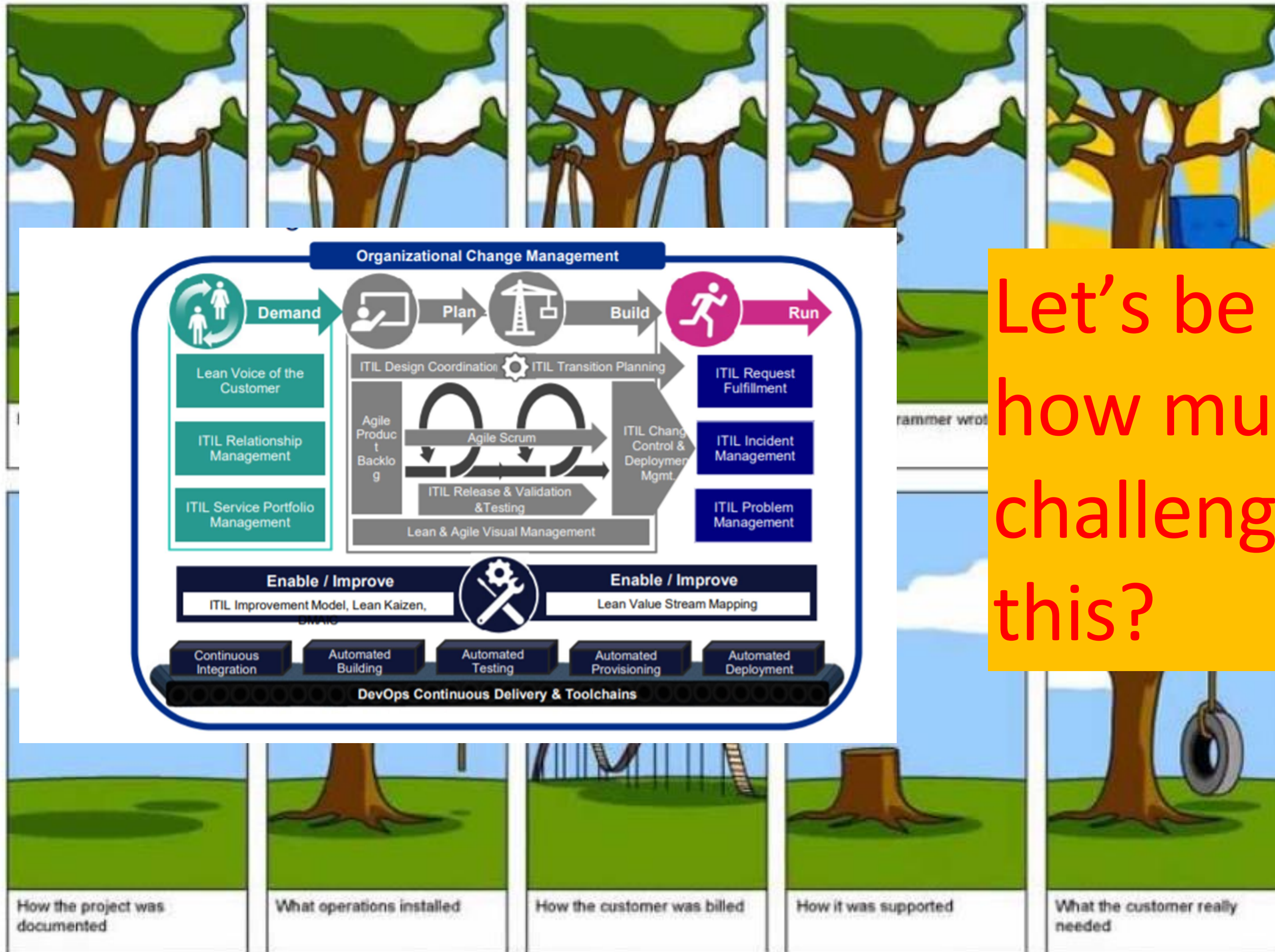




Enterprise Service Management = a lightweight version of ITIL 4



But seriously – IT has a bit of a bad rep



Let's be frank –
how much of a
challenge is
this?

It's a Great Story!!!!



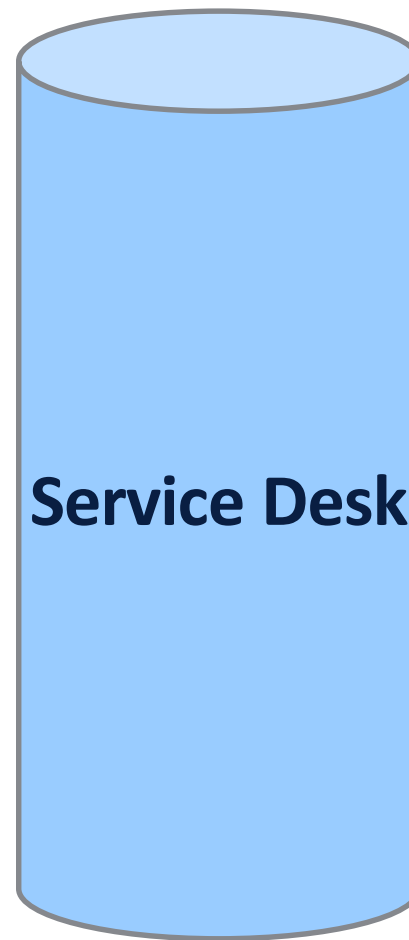


What Do We See?



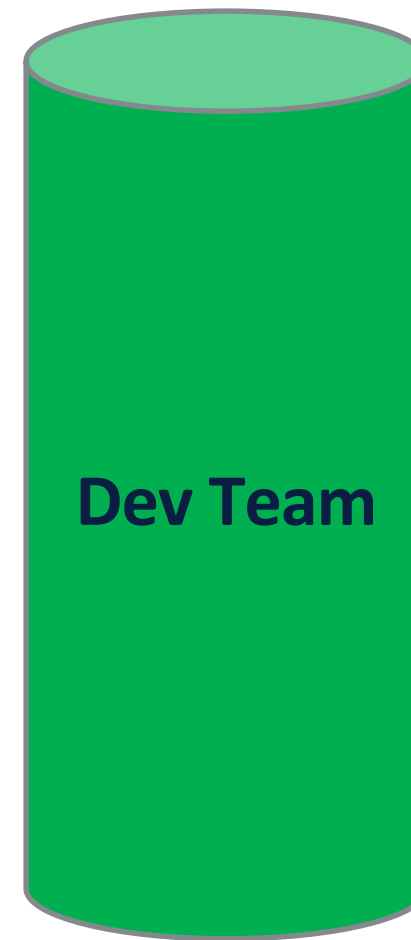


What Do We See?



Service Desk

ITIL/ITSM



Dev Team

Agile/Waterfall



**Testing
Team**

QA Methods

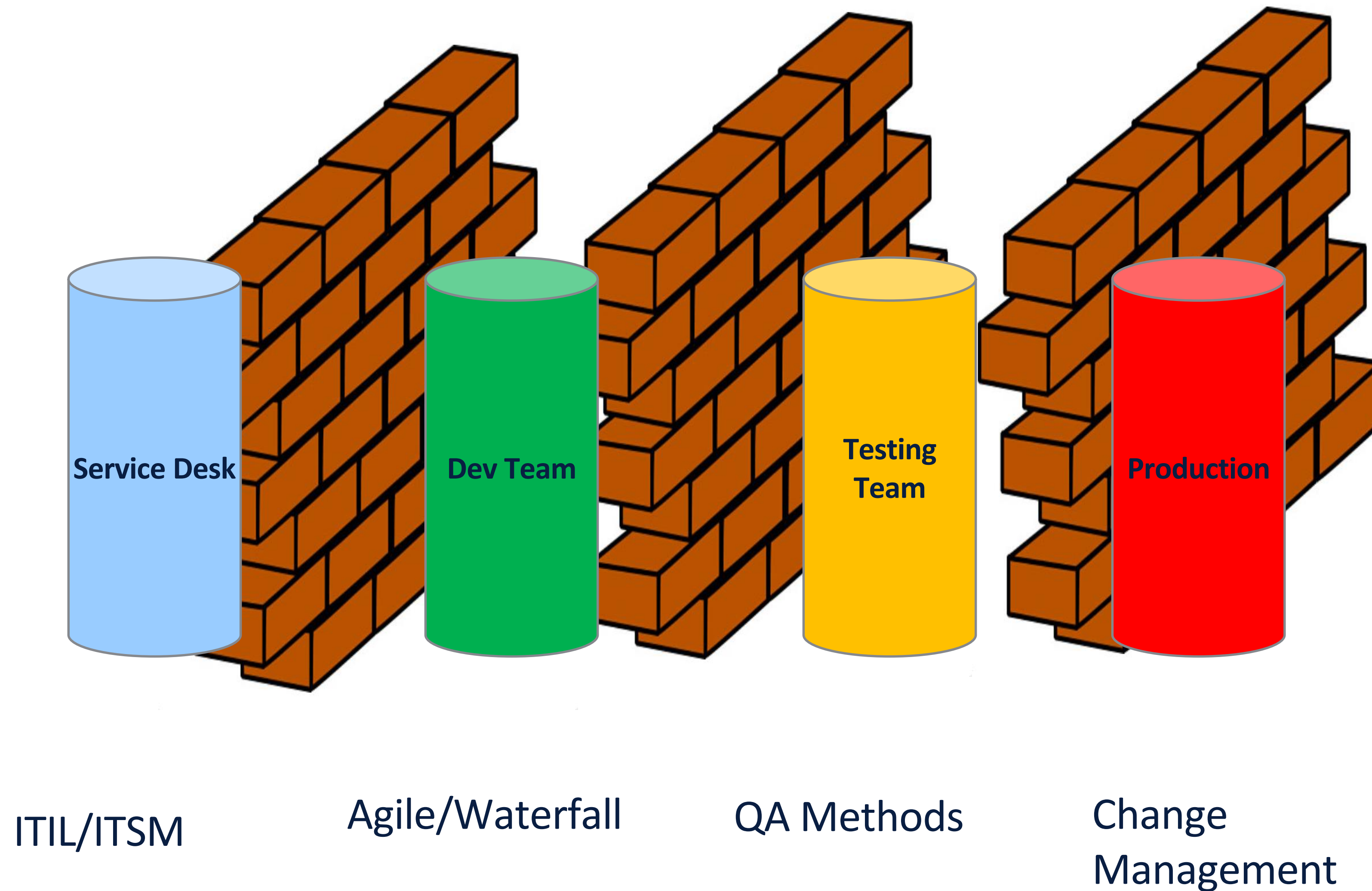


Production

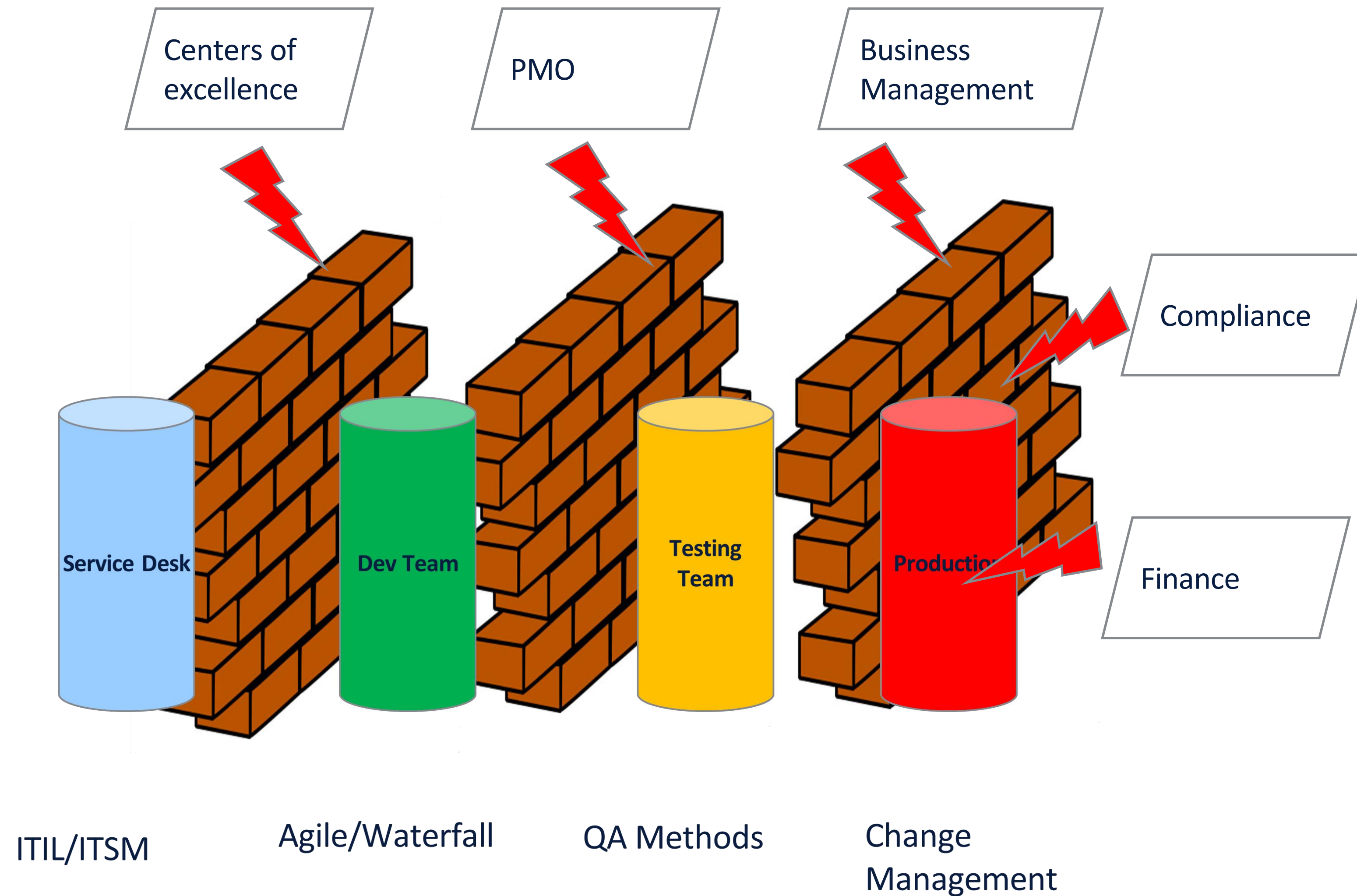
Change
Management



And the Barriers Go Up



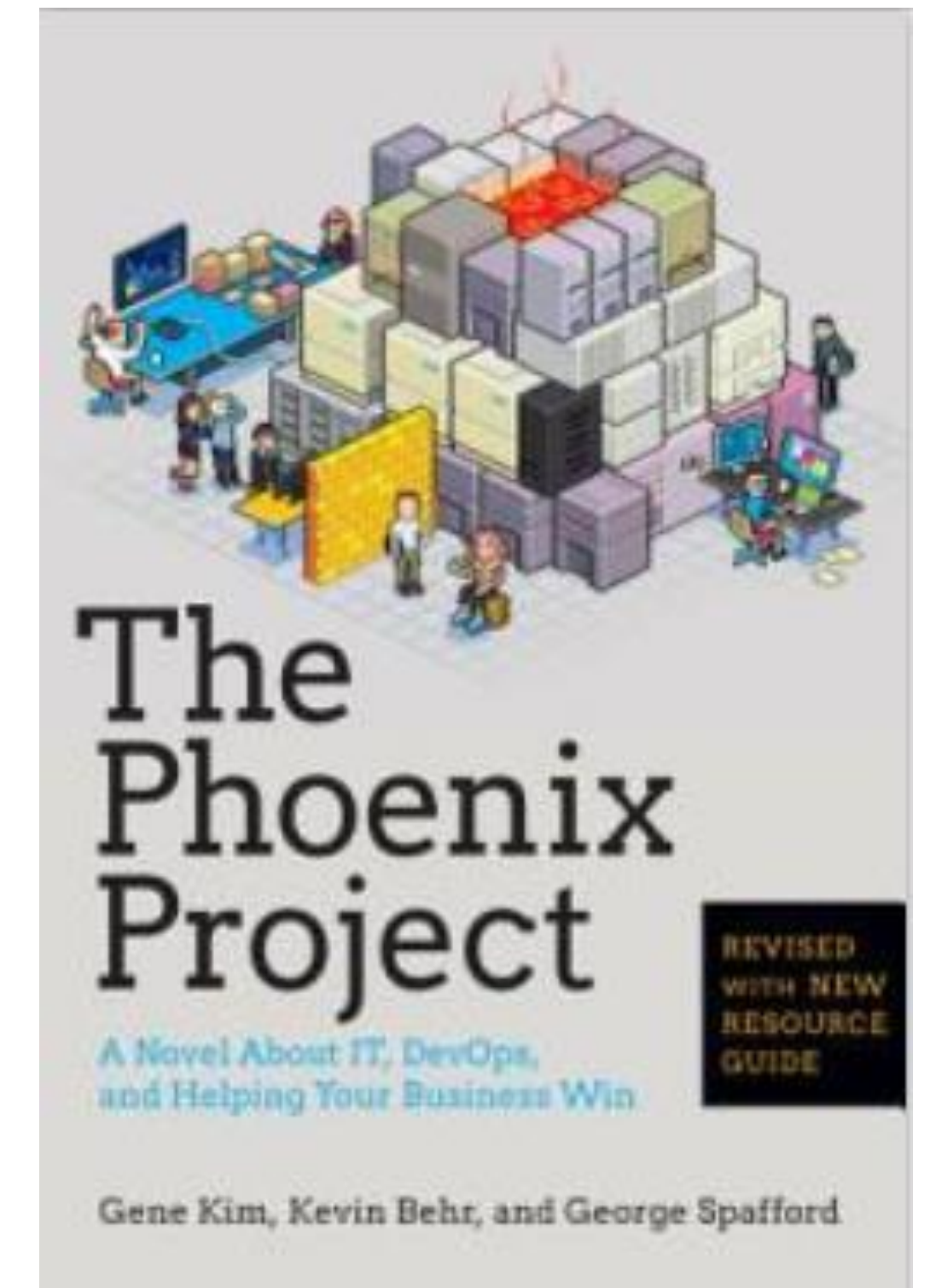
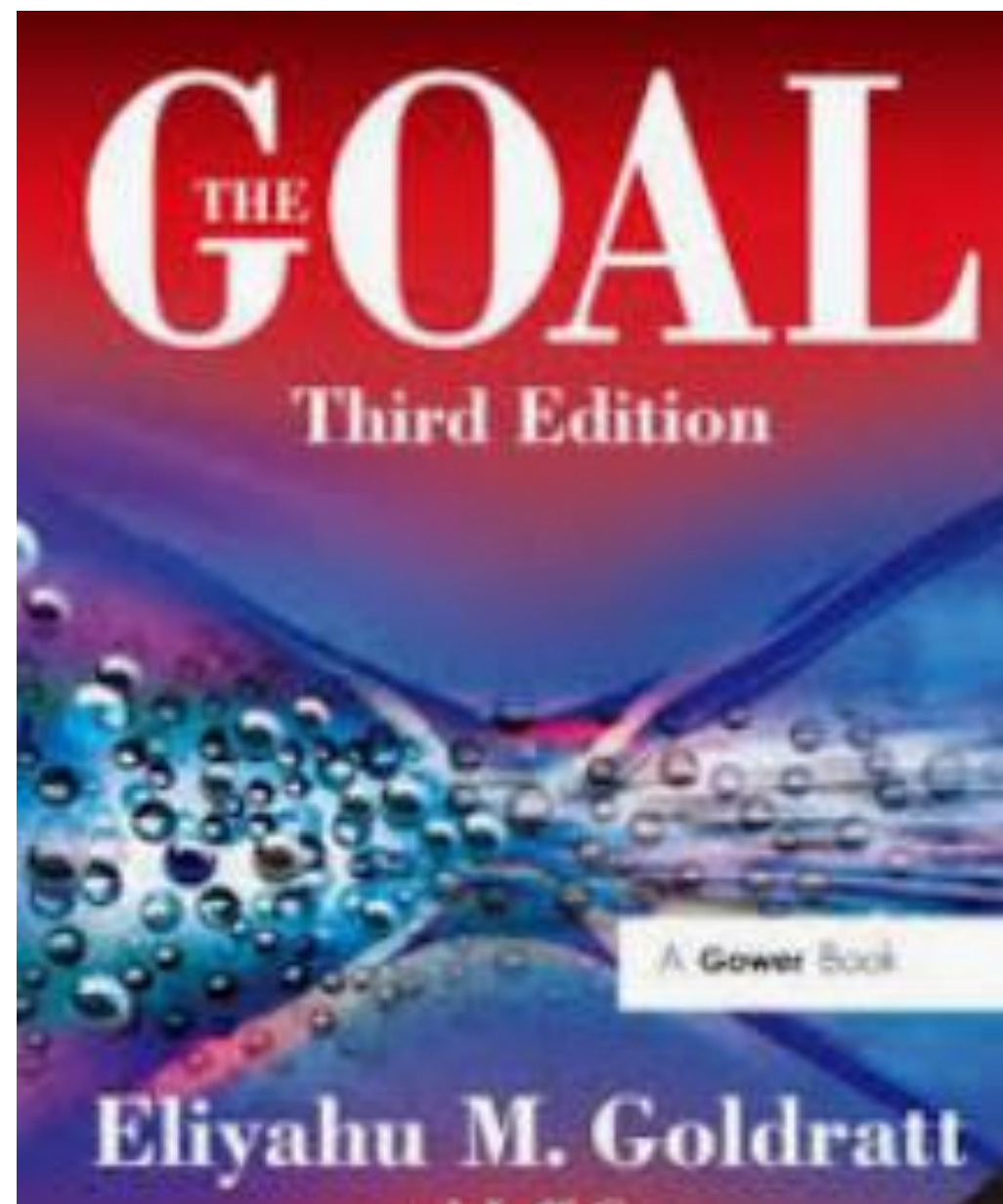
If you are really unlucky....





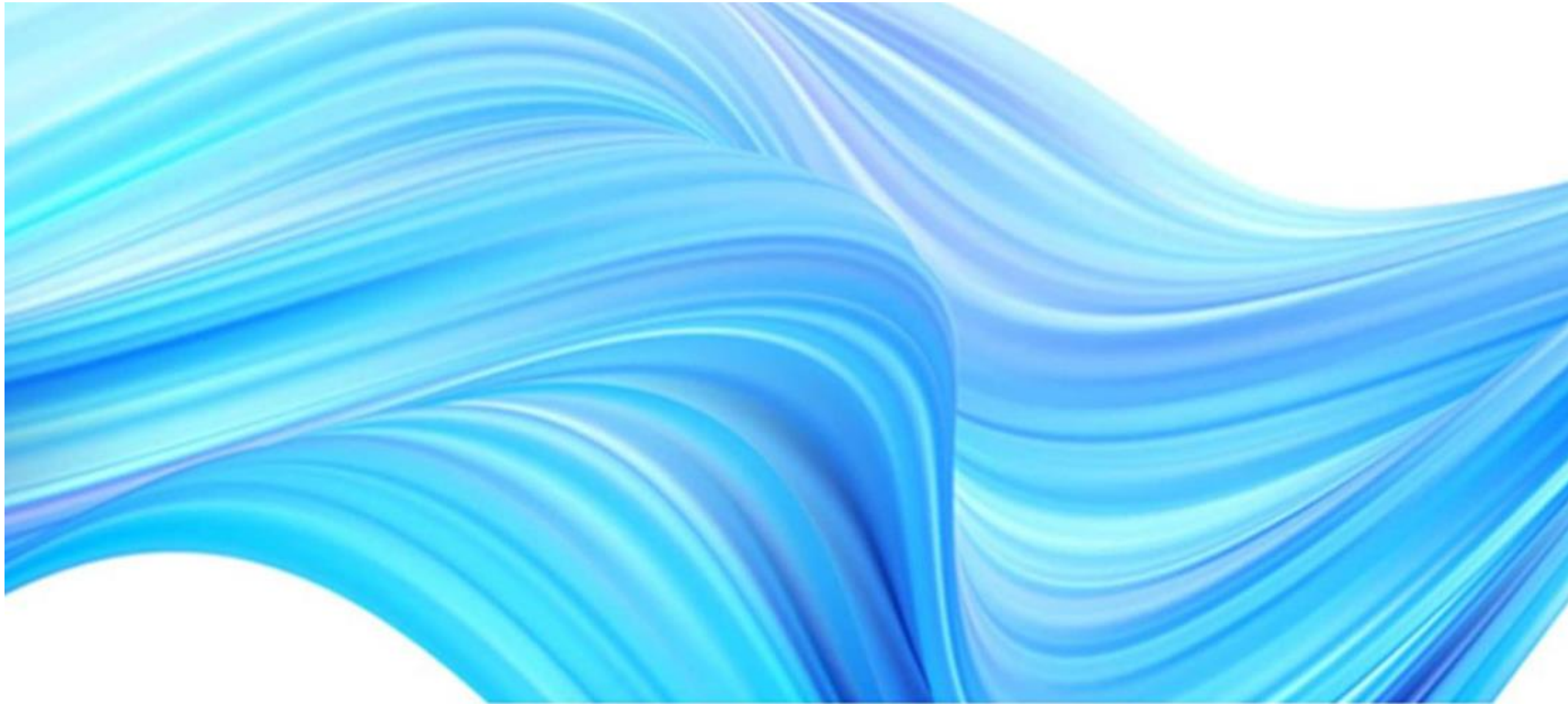
This is another spin of an old problem

STRAIGHT THROUGH PROCESSING





This is another spin of an old problem



Flow

The three ways;

- Fast left to right *flow* of work to deliver value to the customer
- Fast right to left *feedback*
- A high performing *culture* enabling constant improvement

The Critical Success Factors for STP/Flow

- Executive Leadership
- A Blueprint of what end-to-end means – and alignment of handover processes and behaviours
- A clear understanding of the barriers and the removal of them...
- Quick wins for momentum but not at the expense of a proper transformation
- A common platform built or designed to facilitate flow

Lets talk about the reality of our functional islands

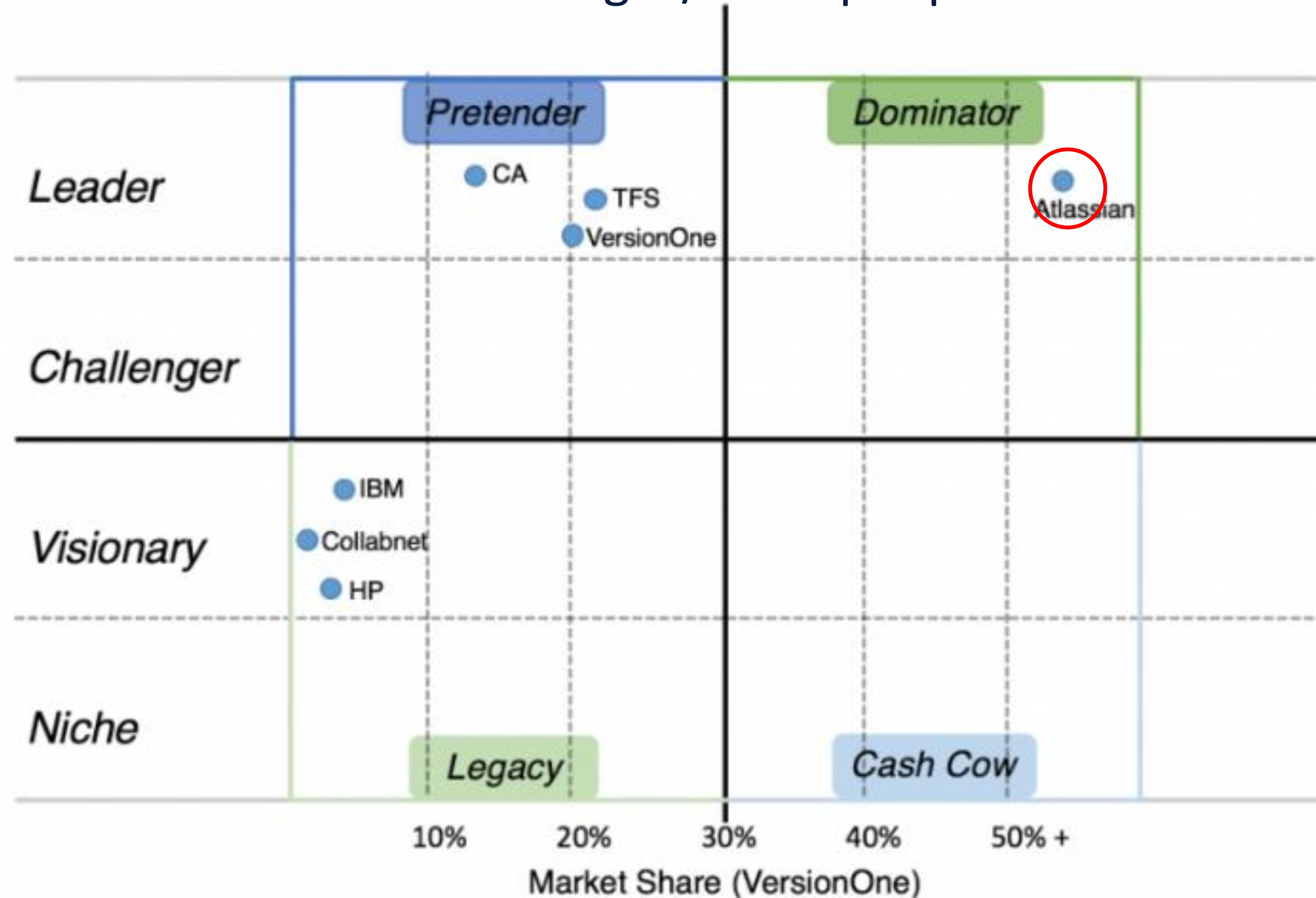
We've done it before!?

**What's the point of an ERP
anyway? – and if its good
enough for everyone....**

How bad is the divide?

Market Assessment Agile/Dev Ops Space

Gartner
Ranking



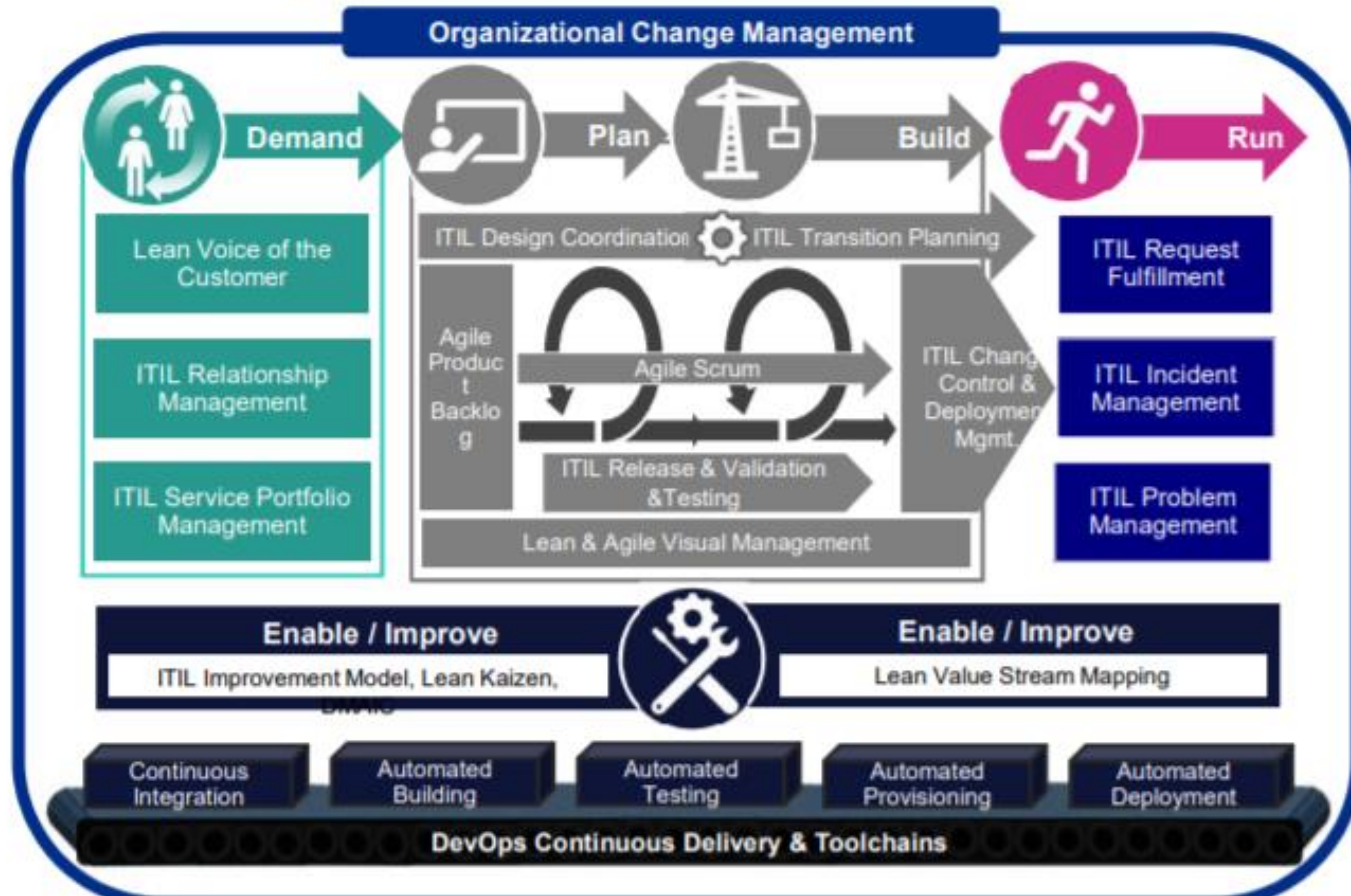
THE FORRESTER WAVE™

Enterprise Service Management

Q3 2018



Ideas to connect the dots



Enterprise Tips to Enhance Flow

- Encourage but *manage* distributed departmental service management
- Knowledge Management across domains (not within them)
- Shift left intelligently and flexibly (the how)
- SLA's across domains (flow)
- Synchronized hand-offs across domains
- Integrated Incident and alert messaging with all tools

Encourage ESM with lighter solutions

- Offer standard service, enabling departments to provide request management
- Enable flexible work flows and standard business templates
- Charge for the service
- Build common collaboration spaces across the enterprise
- You will be surprised at the demand

***IF YOU DON'T
THEY WILL DO
IT ANYWAY
AND
SOMETIMES
BADLY***



Knowledge Management

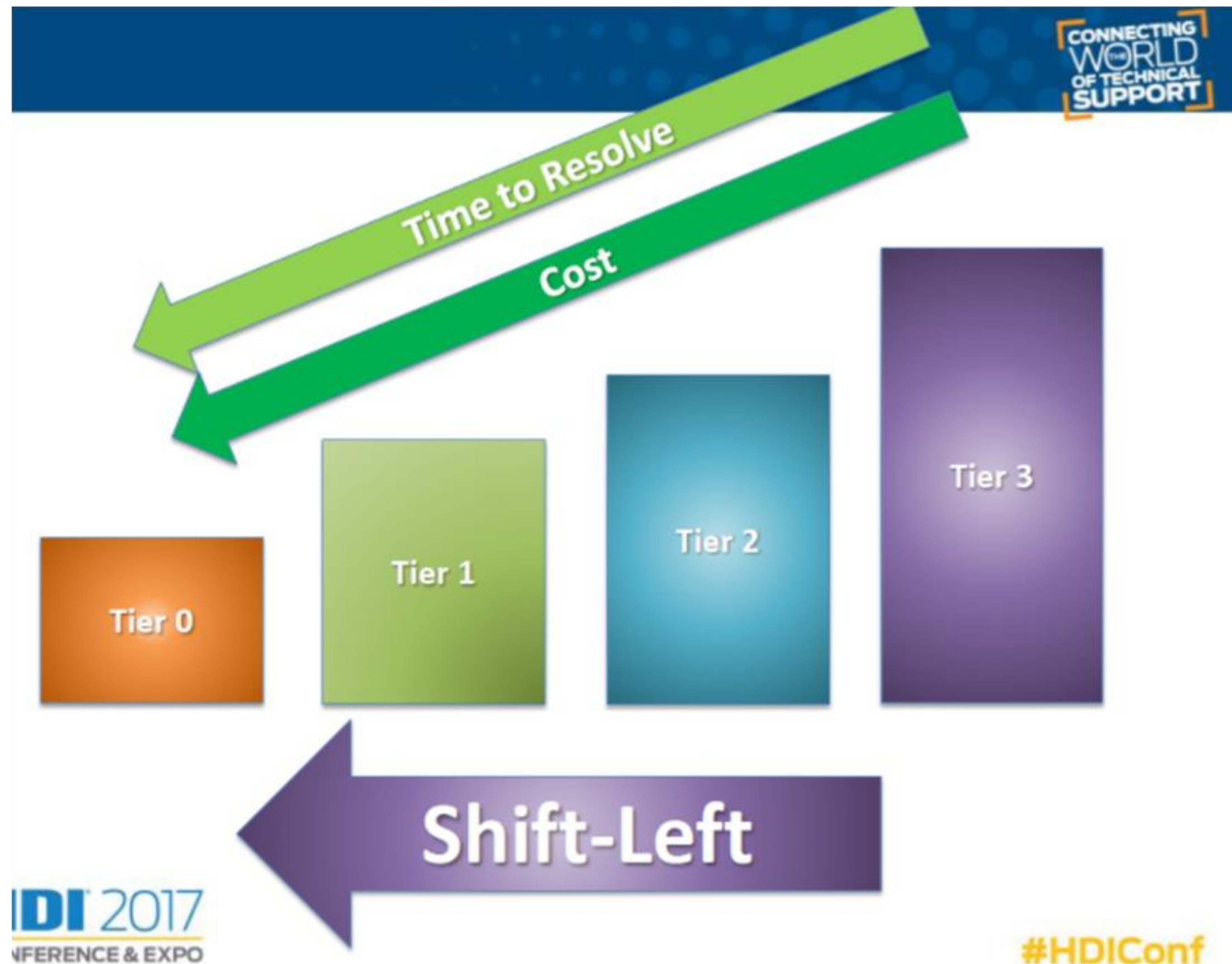
- Wiki centric
- Collaboration led
- Central content contributed to by all teams
- Documents are the last resort



- Release Notes
- Requirements
- Retros
- Team Meetings
- Lessons learnt
- Linked to planning tools

Shift Left

Shifting Left



- Self-help – \$2
- Service desk – \$22
- Desktop support – \$69
- IT support – \$104
- Vendor support – \$599

Source; Jeff
Rumburg



Platinum
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ATLASSIAN
ENTERPRISE

Where will you get the knowledge?



Smart-Graph Search

Users simply search for what they want to request or ask.



Confluence

Recommend KB articles based on search terms.

Recommended service request types based on search terms.

Help Center

Requests 43

Add announcement

Help Center

IT Support

Welcome! You can raise a IT Support request from the options provided.

Mac

Solutions from the knowledge base

Mac OS X: How to add a corporate network printer

it on, it should be recognized by your **Mac**. OS X includes printer drivers for most USB printers you can buy today. To see if your printer is recognized ... at the bottom of the window will become active and you can click on it to add the printer. printer **mac**

VPN client update for **Mac**

Describe when someone would need this information. For example "when connecting to wifi for the first time". Having issues with your **Mac** VPN. Try a reinstall to clear a know issue with version 2.1
Stepbystep guide **Mac** OS X Upgrade To launch the AnyConnect client, open the Finder and navigate to Applications > Cisco

VPN client connectivity troubleshooting (**mac**)

Problem I'm having issues connecting my **mac** to the corporate network using the Cisco VPN client.
Solution This document answers frequently asked questions about Cisco's VPN Client solutions available on **Mac** OS X. Tip: Cisco recommends that you migrate to the AnyConnect VPN Client for both Secure Sockets Layer (SSL

Can't find what you need? Raise a request

New Notebook

Request a new Dell, Lenovo or Macbook notebook for work. Please refer to IT policy for comput...

Request new desktop hardware

For example, a new mouse or monitor.

Shift Left - Explicit Service Status Published

- Best practices approach to incidents is to get there first!
- Adopt full service offering on status
- Segmented notifications
- Private pages
- Obviously tightly linked to service/application owners



[Help Center](#)

[Community](#)

[Status Page](#)

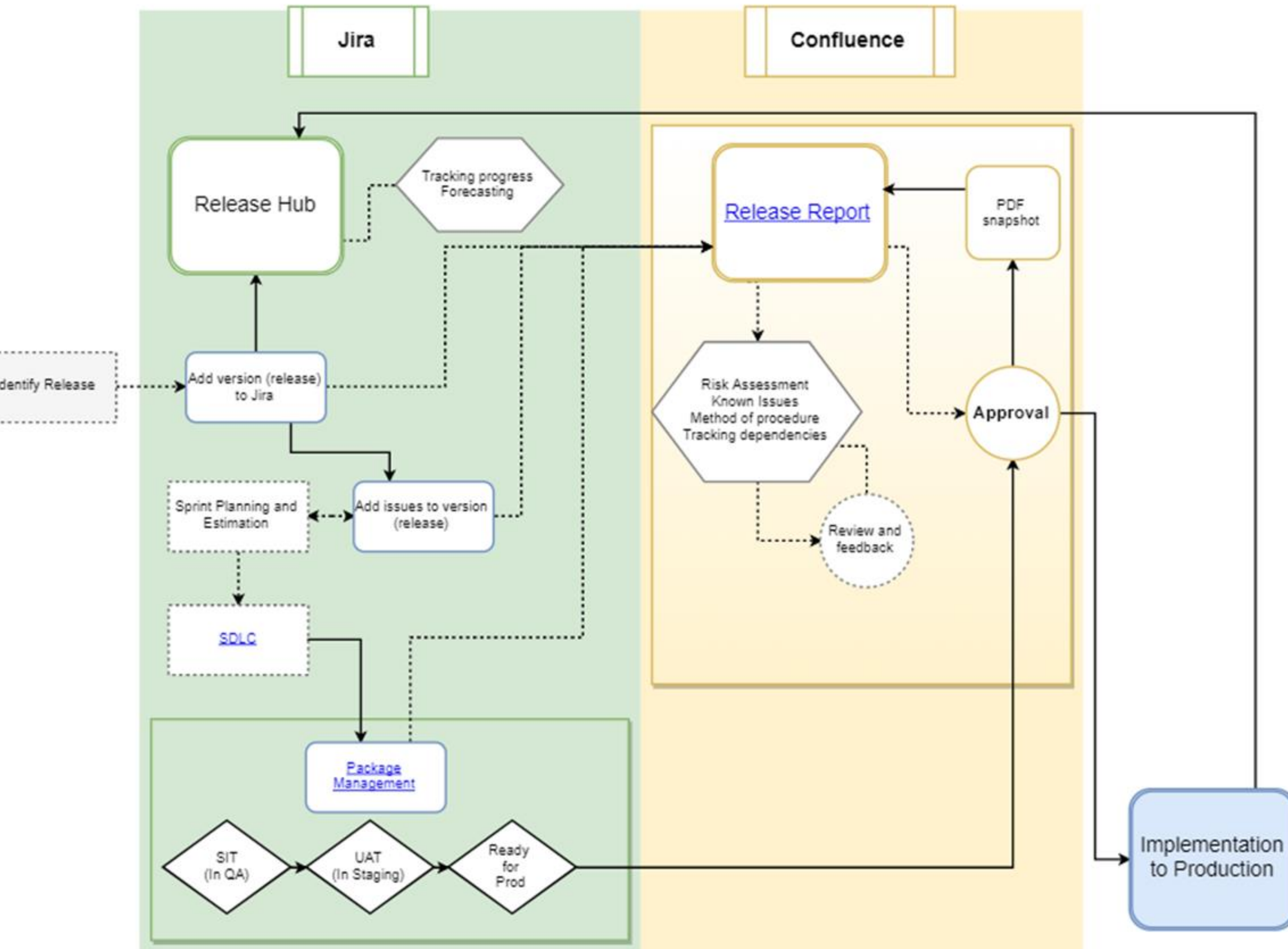
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System Status

All Systems Operational

Website	Operational
Desktop Application	Operational
Mobile Application	Operational
API	Operational

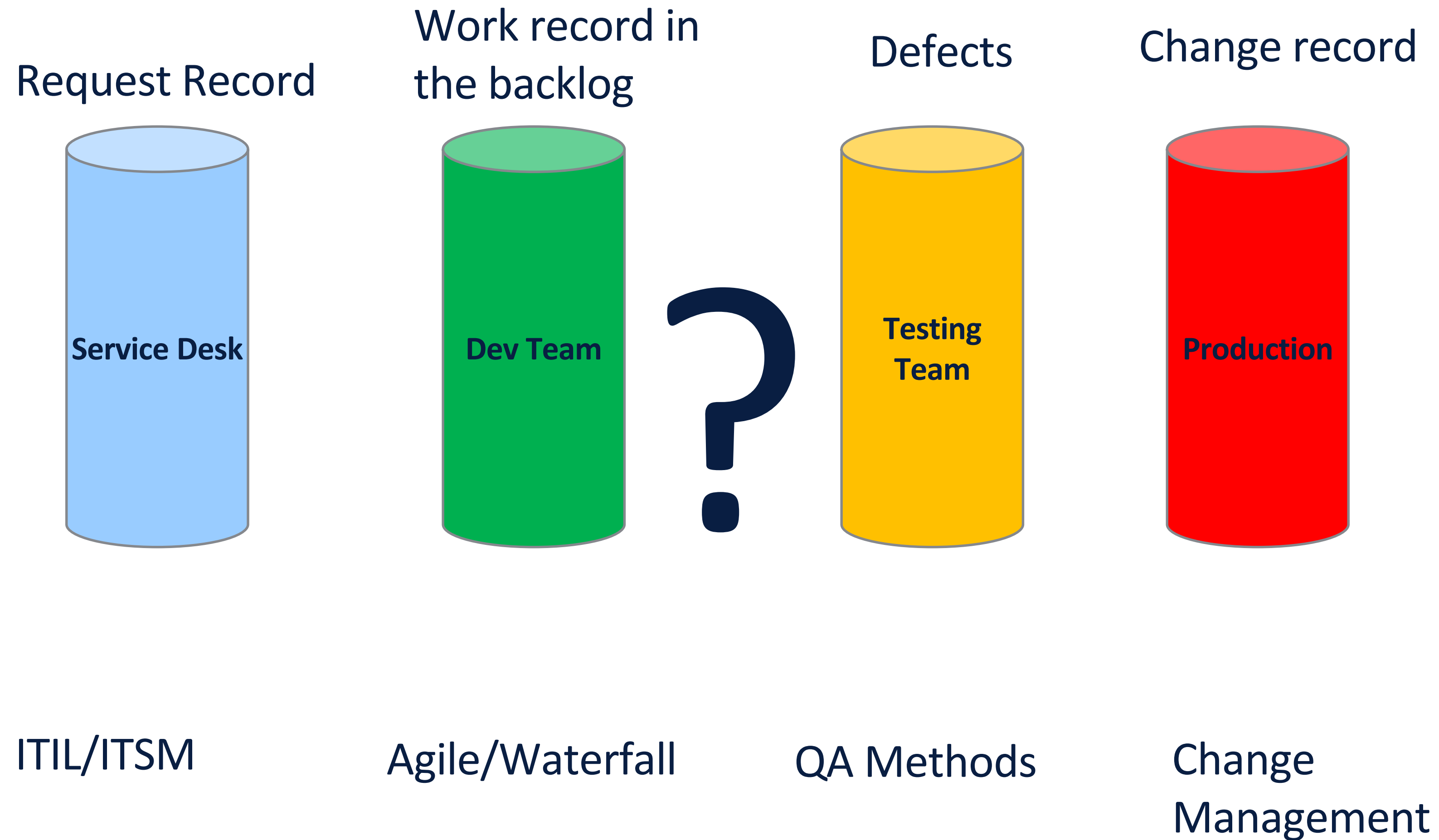
Hand-off strategy across domains



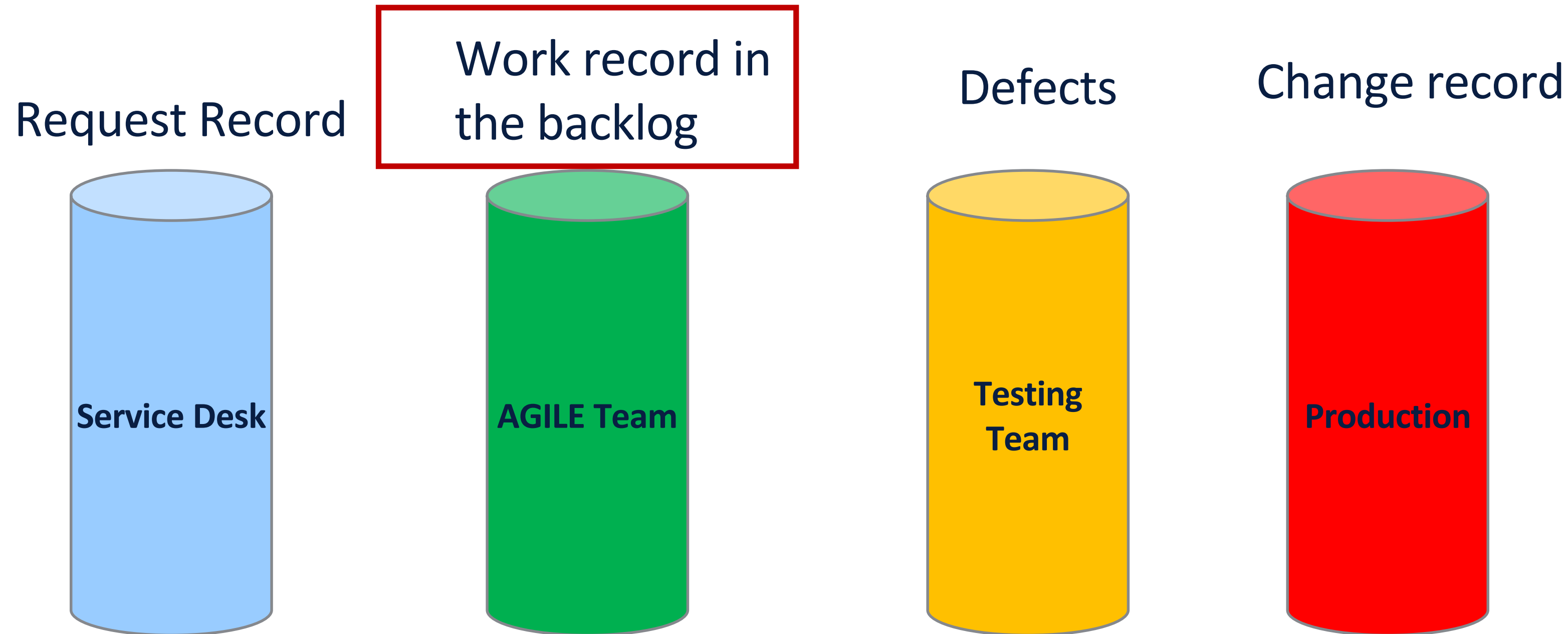
- Everybody needs to know their role
- What happens when, where and next
- Change is the point!
- Map it all out as playbooks



Hand-off strategy across domains

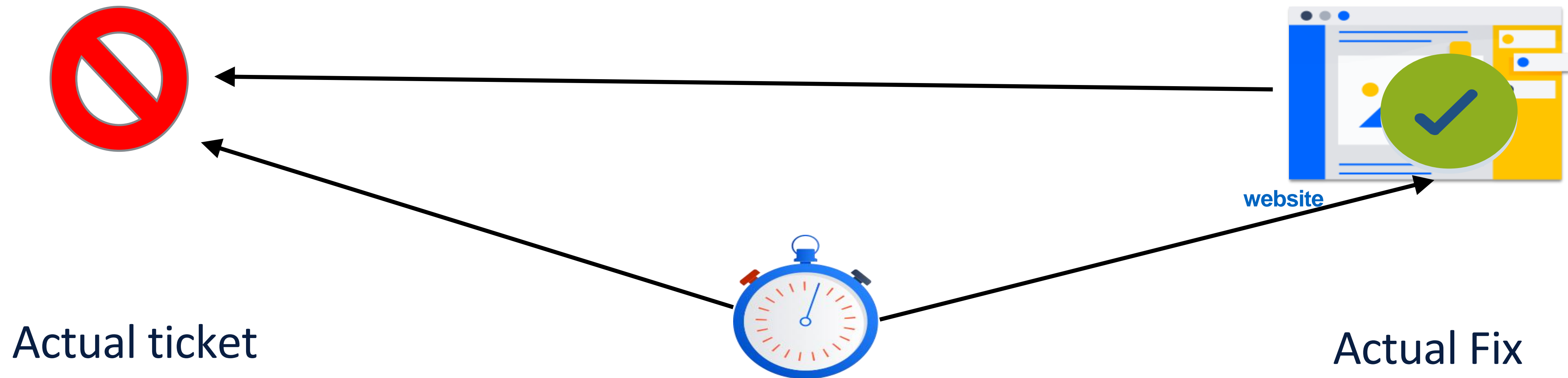


Hand-off strategy across domains



- Answer – preference to use work record as common central reference. Any item without a link to a work record isn't in the queue. Enforce linkages to the relevant work record...
- NB link to asset management of course

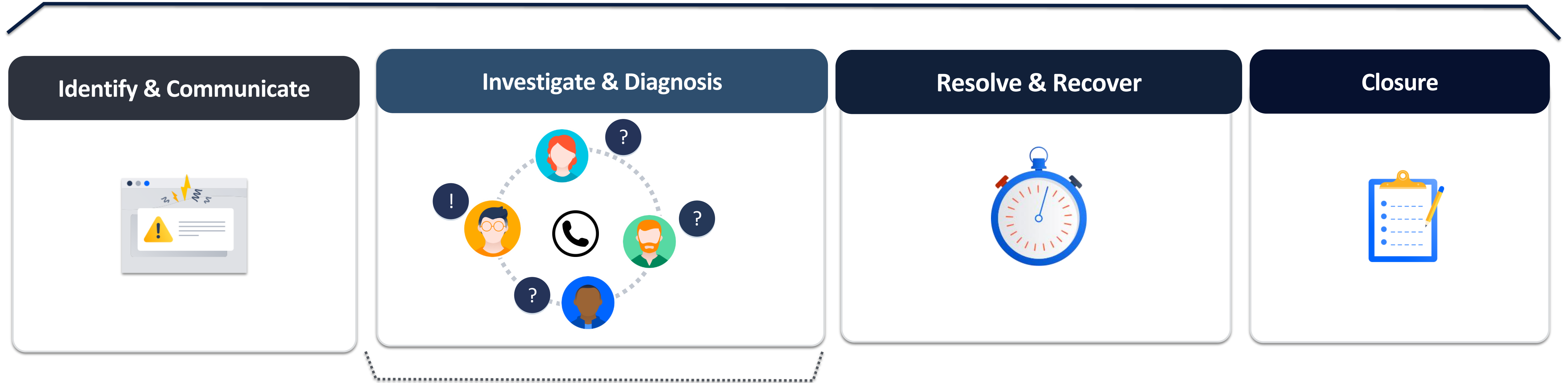
SLA's Spanning the organization



Collaborative Incident Management



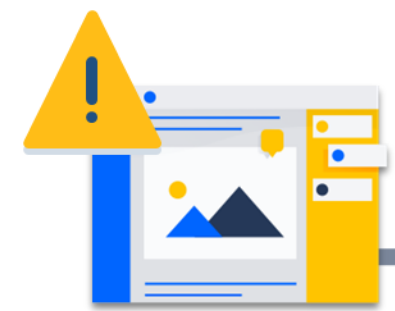
Mean Time to Resolution (MTTR)



Mean Time to Diagnose (MTTD)
70% of time

Reactive

Major Incident



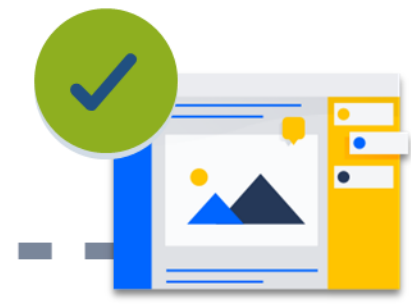
Full or Partial
Service Restoration

What's the cause?

Root cause found

Permanent fix

Problem Solved



Incident Management



Restore service

Problem Management



Problem
investigation

Root cause
found



Resolved



Time

Proactive



Data inputs

- ▶ Major outages tickets
- ▶ PIR Analysis
- ▶ Software releases
- ▶ Vendor information
- ▶ Event monitoring
- ▶ Team situational awareness
- ▶ Team experience



Problem Mgt.



- ▶ Cross team collaboration
- ▶ Problem trend analysis
- ▶ Root causes identified
- ▶ Improvements prioritized



Service feedback

RFC / Bug reported

Known Error published

Time

Proactive



Alert enrichment

Short text messages often cannot convey sufficient information to empower users to make effective decisions. Opsgenie alerts are not limited to a few characters! Add optional fields to your alerts and attach charts, logs, runbooks, and more to further enrich them, provide context, and enable recipients to determine the right course of action.

[Get the guide](#) ➤

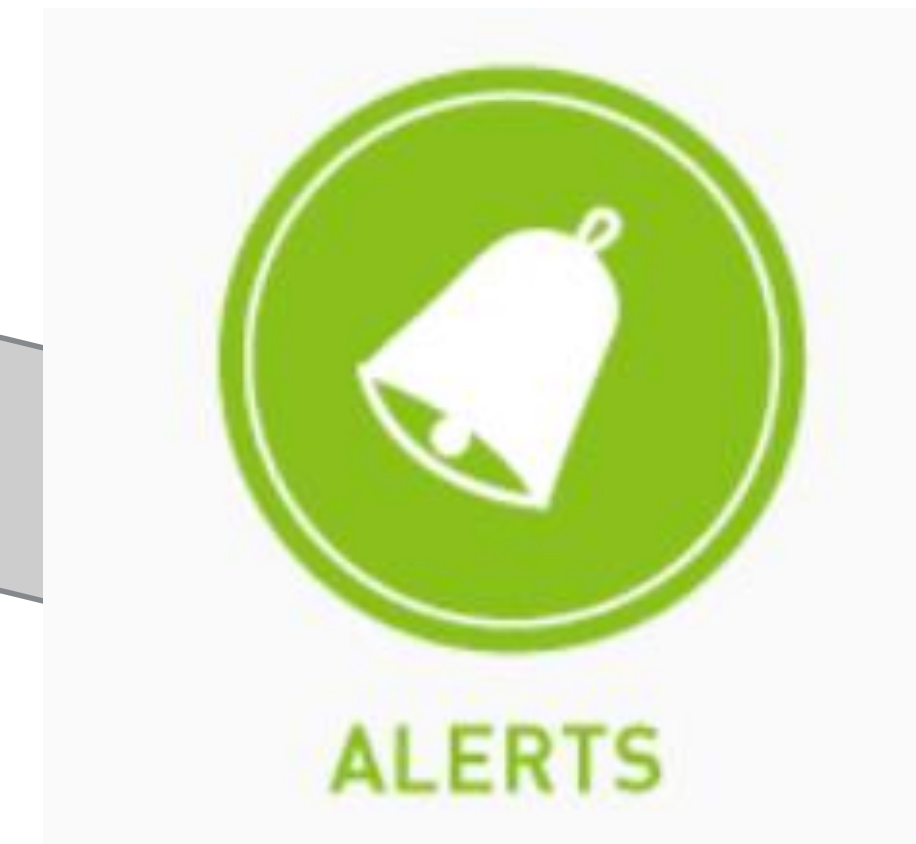
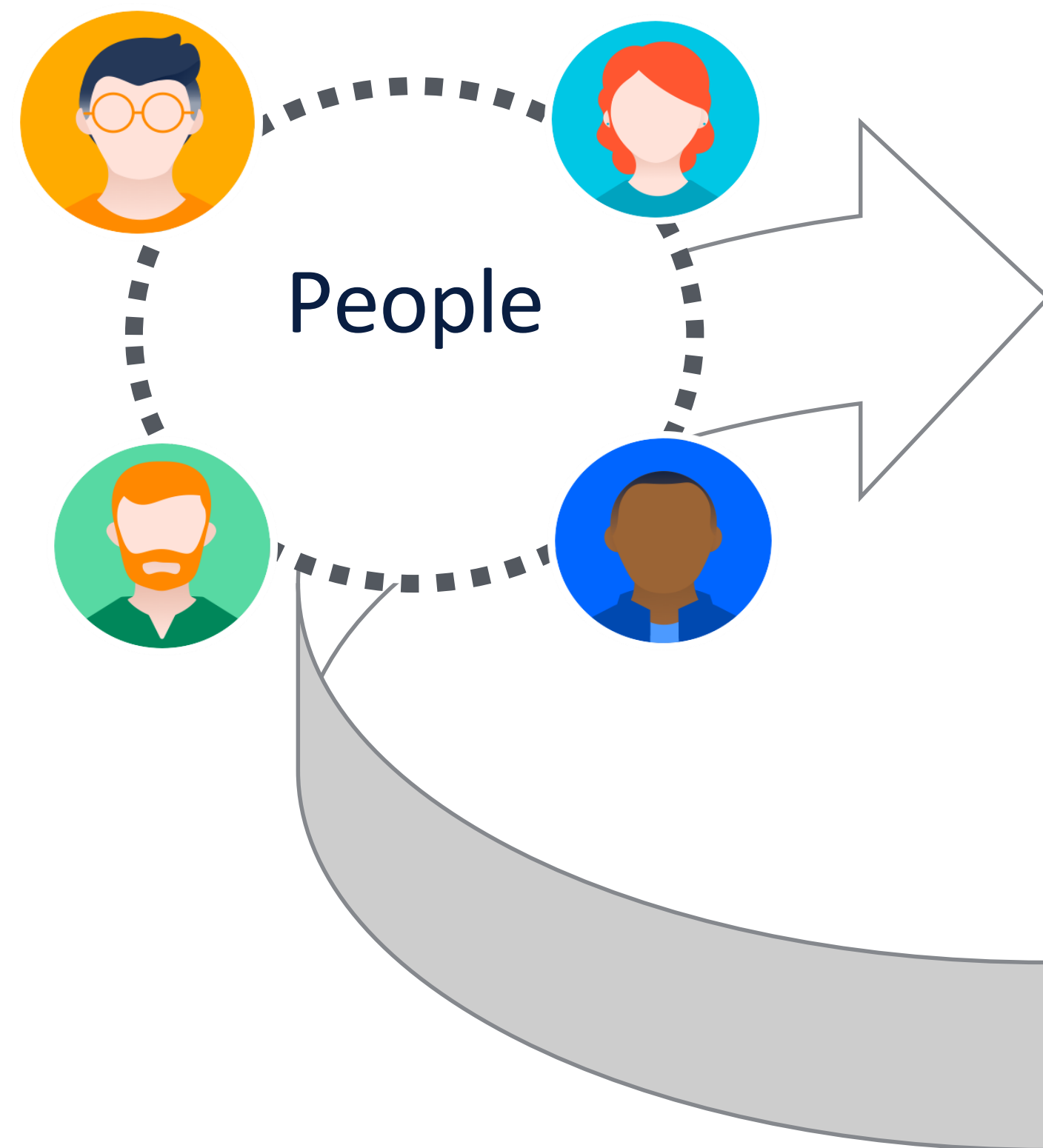
The screenshot displays an Opsgenie alert interface. At the top, it shows 'Alerts / #240' and navigation links for 'Refresh', 'Related Incident', and 'Status Page'. The alert itself is titled 'Increased error rates in the SQL Server' with a priority of 'P1' and a status of 'x1'. It was received on 'Apr 8, 2019 7:52 AM' and has tags for 'dynamoDB' and 'SQL'. Action buttons for 'Ack', 'Close', and 'OPEN' are visible, along with a link to the 'Opsgenie hosted bridge'.

Below the alert header is a table with tabs for 'Details', 'Activity log', and 'Recipient states'. The 'Details' tab is active, showing the following information:

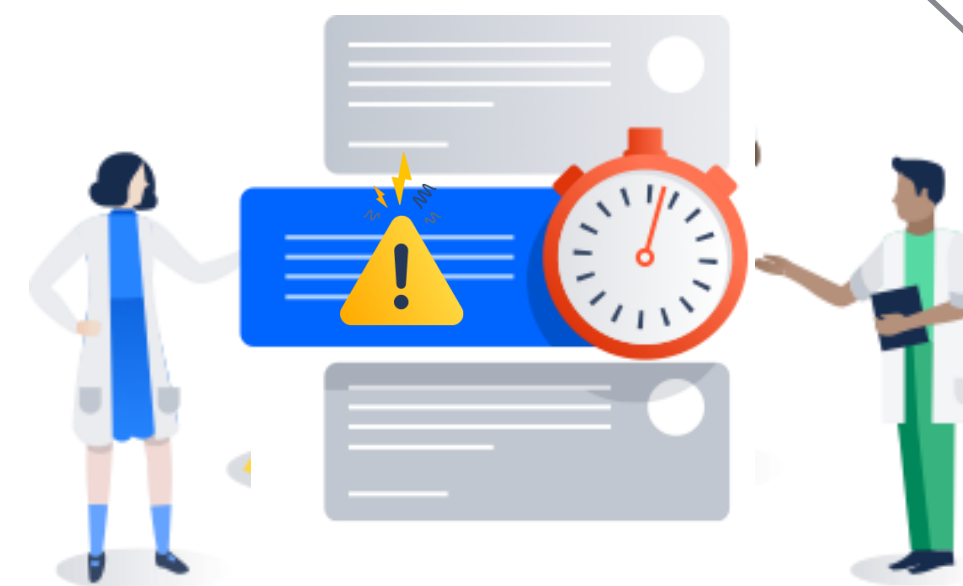
Details	Activity log	Recipient states
Teams	Platform Team	ELAPSED TIME 2d 3h 35m
Service	Database Service	
Alias	e94eb393-4cf5-4ede-a39d-6cdbfa3538ca_95a9f7a4-7202-407d-9c1d-cf9974fda11f5	
Last Updated At	Apr 10, 2019 11:28 AM	
Description	Error rates in the SQL Server have increased gradually by %28. Check the related ale	
Priority	P1 - Critical	

A 'Notes' modal is open in the bottom right corner, allowing users to add context. It includes a text input field 'Type your note', an 'Enter to send' checkbox, and an 'Add note' button. A sample note is shown: 'Rebecca Howard - Apr 10, 2019 11:28 AM Checking it.'

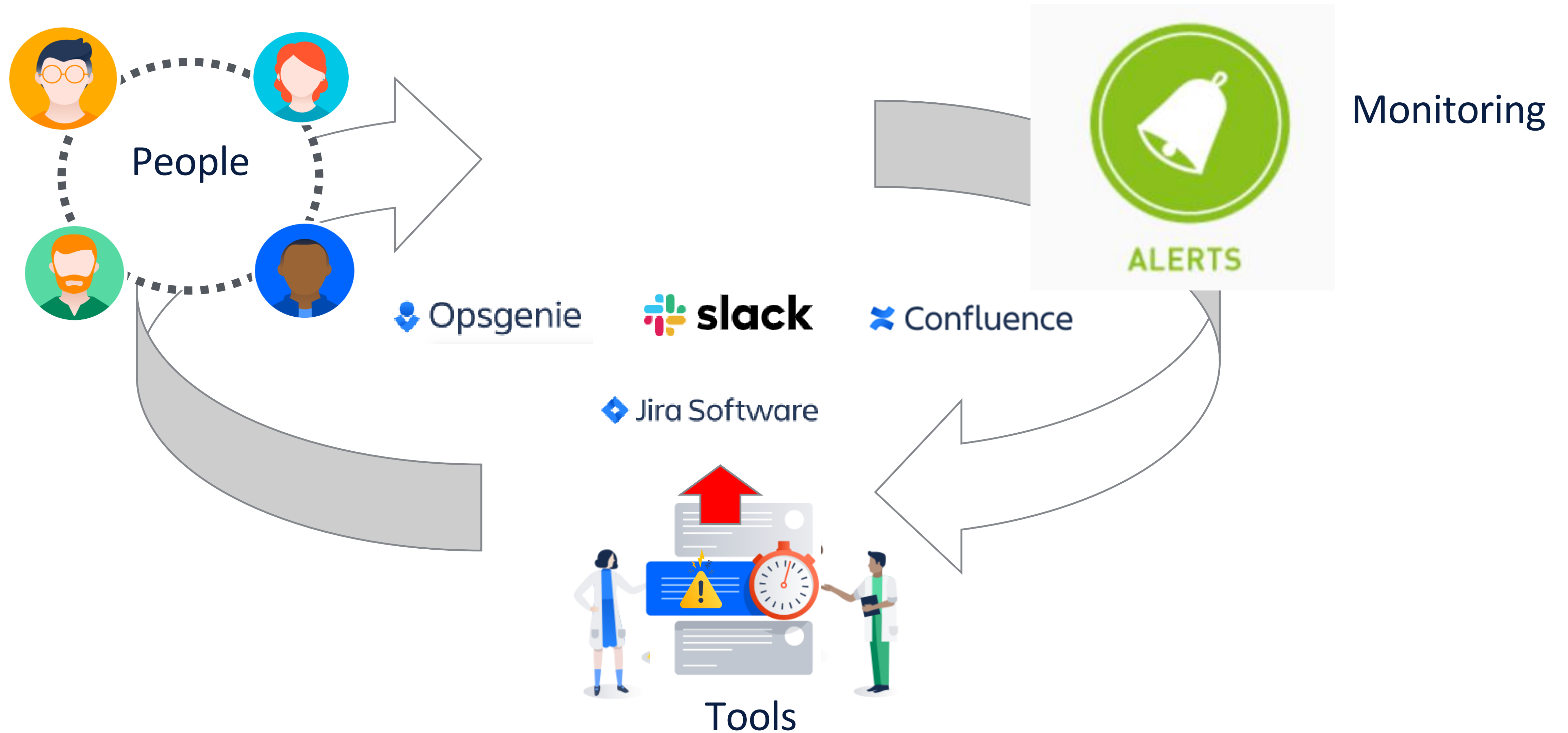
Integrated Communications



Monitoring

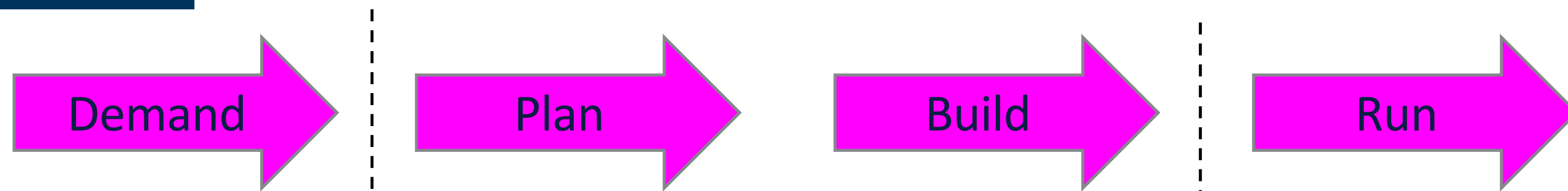


Integrated Communications













ITIL 4 Value System Tools Mapping



What does your map look like?

 Jira Align	Integrated Portfolio Planning Ap across the lifecycle
 Statuspage	Communicates status of service proactively
 Trello	World class business planning app
 Jira Service Desk	Fully featured Service desk
 Jira Software	No 1 tool set for agile planning
<small>ATLASSIAN</small>  Bitbucket	Git Based code repository
 Bamboo	Automated Build application
 Opsgenie	Automated message routing and incident management system

The Wrap

- Even with silos measure end to end throughput and performance – map the journey – a current state assessment is a good place to start – its all about flow
- If you can; invest in integration across major toolsets
- Collaborate collaborate collaborate
- See Dev Ops through the eyes of different players – read the Phoenix project!
- ITIL 4 means end to end – executive leadership is going to be needed to fulfill the dream
- Good luck and if there is anything we can do to help....



Questions?

