

EXPERTOPS DELIVERY EVIDENCE

Sample platform roadmap

Example engagement: Enterprise platform foundation | Status: Illustrative | Review cadence: At every decision gate

A compact example of how architecture, delivery work, dependencies and decision gates can be organized before implementation begins.

Decision context

Example objective: establish a governed platform path for priority applications while keeping production ownership, recovery and evidence visible.

Prioritized workstreams

Priority	Workstream	Evidence / exit gate	Owner
P0	Current-state baseline	Dependencies, constraints and risks accepted	Shared
P1	Target platform foundation	Architecture and environment standard approved	ExpertOps
P1	Secure delivery path	Reusable pipeline and control evidence tested	ExpertOps
P2	Workload onboarding	Representative workload passes readiness gate	Shared
P2	Operating transition	Runbooks, access and service ownership accepted	Shared

Key dependencies

Named customer product owner; architecture and security access; representative workload; vendor subscription decisions; production change authority.

Next decision gate

Approve the target platform blueprint, responsibility matrix and first workload wave before build activity expands.