

### **Architecture Audit**

For Small and Medium Enterprises

Get a broad but detailed view in your software

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### **Your Auditor**

Never give a sword to a man who can't dance. ~ *Confucius* 



### Marcus Held

Independent Software Architect

Ex-Head of Development, Keynote Speaker, Author

### + Experience

Marcus' 13 years of experience in software development and his various roles in the development process give him a comprehensive understanding of company software. As the Head of Development at a Vodafone subsidiary with 30 employees, he is ideally suited to assess the state of the development department. He shares his knowledge as a keynote speaker and author at conferences and in trade magazines.

220 Million

User

used the software that Marcus wrote

**10** Industries

looked after in recent years

Years

15

of professional experience

#### Roles experienced,

including Head of Development, Lead Developer, SRE Lead, PO and Scrum Master



The goal for [the] one-day workshop was to analyse the current situation to lay the foundation to make decisions on towards which direction we should develop our tech stack and development team. Before we started, my main concern was that we wouldn't be able in just one day to produce sufficient results, thus ending up without a valid roadmap. But that wasn't the case at all. Instead, we had a very effective workshop, which was also a lot of fun and exactly met our expectations. [...]

I am very satisfied with the result and would recommend Marcus to anyone who needs conceptual guidance in structuring their tech stack and/or technology team.

#### Arne Paul Oltmann

Co-Founder & CEO @ limbiq system GmbH



My teams and I had the special challenge of renewing our aging B2B platform technology. [...] His consultation took the form of a three-day workshop with our entire development team and led to highly successful results.

Marcus proved to be extremely competent and professional. [...]

In conclusion, I would like to emphasize that working with Marcus was a very positive experience. His ability to understand complex technical challenges and find pragmatic solutions has left a lasting impression on us. [...]

#### Andreas Rasic

CTO / CIO @ S&S Internet Systeme GmbH

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### Methodology

If you can't explain it simply, you don't understand it well enough. ~ *Albert Einstein* 



the following formats.

### **Final Report**

#### 4.

#### Interviews

Individual interviews with all relevant key personnel, from department heads to tech leads and product owners, provide an insight into the processes and strategies of the development department.

#### **Code Review**

5.

The implementation of the solutions is checked for maintainability and security.



### 1. Business Constraints

The architecture and technology decisions of a software are shaped by the framework of the business and the organisation.

In this session, this context is analysed with the relevant business owners (e.g. CEO, Head of Sales, PO, etc.).

The most important requirements for the quality of the software are identified based on **ISO 25010**.

Based on these findings, the focus is placed on the following formats.

#### 2. Technology Map



### 3. Architecture Workshop

To understand the architecture of a software, the delimitations of the modules, their interactions and the integrations must be considered from different perspectives.

Based on the **arc42** documentation format, the static and dynamic elements of the software are modelled with the development team.













#### **Workshop Elements**



What infrastructure is used? Where is which application deployed? Where is the hardware located? What backup strategy is in place?



# **4. Interviews**

Interviews are conducted with all key personnel to assess the maturity of the company. For example, with:

- 1. CTO & Head of Development
- 2. Lead Developer
- **3.** Teamlead
- 4. Scrum Master / Project Manager
- 5. Product Owner
- 6. Lead DevOps / Administrator
- 7. Support Lead
- 8. Quality Assurance Lead

#### **Interview Topics**



CTO & Head of Development

Team topologie Tech vision & strategy Organisational structure Salary structure Employee development strategy



Lead Developer

Development process
Migration & versioning strategy
Security concepts
Observability
Automation



Teamlead

Personal Development Goals Onboarding Process Hiring Process

Training Strategy

Scrum Master / Projectmanager

Meeting structure

Processes

Tooling

#### **Interview Topics**



**Product Owner** 

Roadmap Product strategy Requirements Expectations



Lead DevOps / Administrator

> Resilience SLA & On-Call Monitoring Provisioning Automations Security



Support Lead

Automation Tooling Support Levels



Quality Assurance Lead

Automation Processes Release authorisation Feature testing

# 5. Code Review

Once a complete understanding of the concepts of the software and its architecture has been gained, the software is tested in detail. Special focus is placed on the implementation of the central concepts and quality features. Among other things, the following aspects are analysed: Module distribution, build tool, CI / CD pipeline, database schema, dependencies, code quality, documentation, API maturity, authentication and authorisation, profiling, standardisation levels, ...



#### Valuation

All analysed aspects are summarised and weighted in a final report. A **risk assessment and a recommendation** for action are issued for each defect.

The report is divided into organisational, personnel, infrastructure, architecture and implementation aspects.

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