Decision Reports as a Service

Significant provide **fully managed** and **tailored** decision report generation as a service.

Terminologies

Terminology	Description	
Fully Managed	Significant takes care of the digital printer operations.	
Tailored	Significant captures the essence of the decision in question into a DF template. However, customer's domain experts are a prerequisite. And customer's IT specialist are a prerequisite to capture the system integrations.	
Decision Reports as a Service	Once the assessment object(s) are registered by the end user (customer's customer), and decision maker has assessed the assessment object, a PDF file is generated and automatically archived (delivered) to customer's systems of records.	

Decision report

A decision report is comprised of the following parts:

Part	Description
Assessment Object	The object which the assessment is perform upon
DF Template	Domain customization / the essence of the decision is captured during onboarding of a customer as a DF template.
Judgement	Decision maker performs the judgement by filling the evaluation form, which is generated dynamically, based on the registered AO and captured DF template
Decision Report	Assessment Object + DF Template + Judgement => Decision Report - A human readable system agnostic report documenting a decision (PDF file)

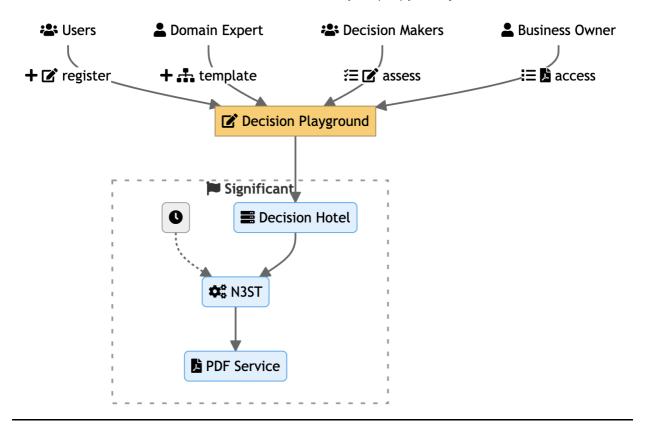
Processing

The process/flow of a decision report generation comprised of the following steps:

Step	Description	
Register	An assessment object (AO) is registered by customer's customer on customer's public website. Decision Playground to be installed as a widget on customer's public website. Checkout Decision Playground mode Register on significant.no	
Assess	Decision maker performs the judgement by filling the evaluation form. Decision Playground to be installed as a widget on customer's private website. Checkout Decision Playground mode Assess on significant.no	

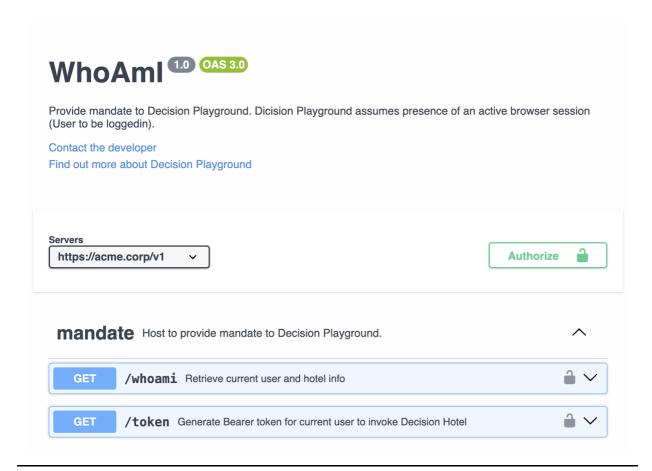
Step	Description				
Generate	N3ST generates the decision report				
Archive	N3ST archives the generated report securely back into the customer's system of records.				
Cleanup N3ST cleans all intermediate data, except some metadata, such as AO id and DF template id, which is later used for invoicing/reporting. Assessment Object (AO) journey					
Decision Mak N3ST Users	Customer's public website Customer's privat portal Register AO Assess AO	Generate report	Significant Archive report	Cleanup	Customer's private portal View
	© ©				€

Assessment Object (AO) journey



Tools No integration required from customer system to N3ST.

WhoAml API



Mandate - Decision Playground to get it's mandate from it's host

```
When Decision Playground is loaded, it invokes a whoami api at host to initialise its context:
endpoint: window.location.host + '/whoami'

200 response: {
   role: "R2",
   hotel: "https://hotel.dev.n3st.art"
}

xxx/no response.

Decision Playground default mode (Anonymous): {
   role: "R5",
   hotel: undefined
}
```

SLAs

SLA	Description	Unit	Level	Comment
throughput	Mimimum throughput per hour	number	100	Garantee production and delivery of 2 300 reports per day

```
# throughput projections
2 300*30 = 69 000 per months
2 300*30*12 = 828 000 per year
```

Confidentiality, Integrity & Availability of customer data

Quality	Description	N3ST
Confidentiality	NO unauthorized data access	IAP (MFA), RBAC, Multi-tenancy, data encryption at transit (TLS), case content / business data encryption at REST, auto rotations of encryption key
Integrity	NO unauthorized modifications, deletion and creation.	Encryption in transit (https). Case data at rest encryption. Strong access control. Case history (case event logs). Audit logs. No case content log. Cleanup of intermediate storage right after delivery.
Availability	To be available for authorized users at all time	Processing time is to be agreed with customer

Also checkout Services Data Collection Disclosure.