









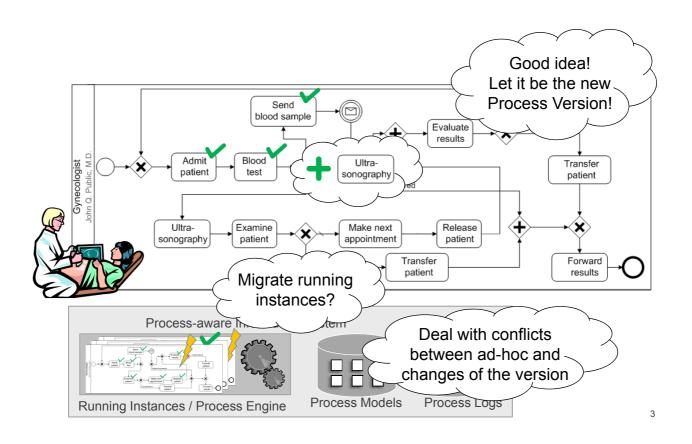
Towards Compliance of Cross-Organizational Processes and their Changes

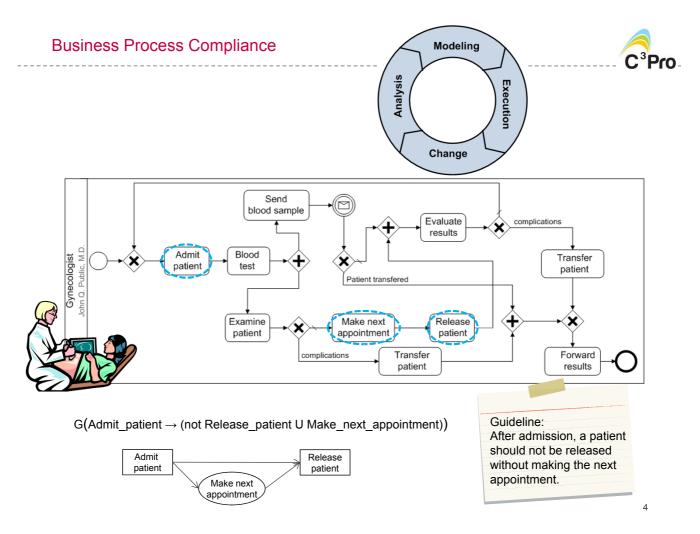
David Knuplesch¹, Manfred Reichert¹, Jürgen Mangler², Stefanie Rinderle-Ma², Walid Fdhila² ¹Ulm University, Germany ²University of Vienna, Austria

Motivation – Requirements Cross-Organizational Processes Change / Flexibility Process-aware Information System Process Hodels Process Logs

→ Combination raises new challenges.





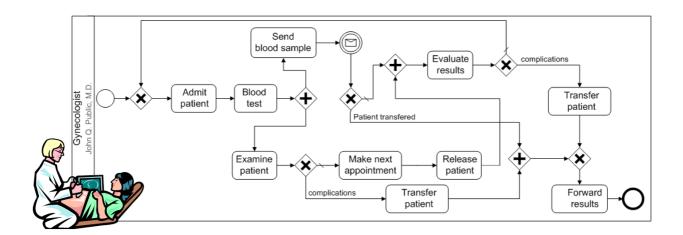


Pyramid of Correctness Release Compliance patient Violation No. Make next appointment Make next appointment Deadlock Inconsistency Lifelock Impossible Semantic Data-flow Correctness (Business Process Compliance) **Behavioral** Correctness (Soundness) Missing End Event **Syntactical Correctness** Wrong

Flows



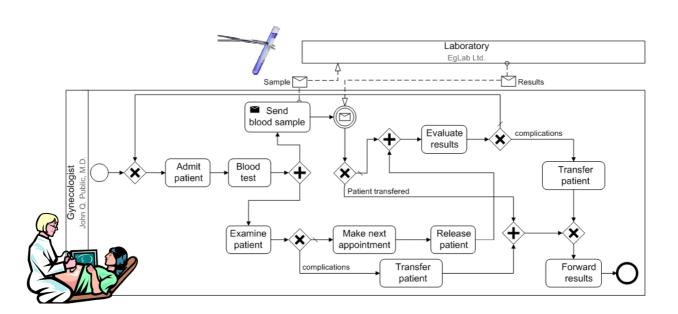




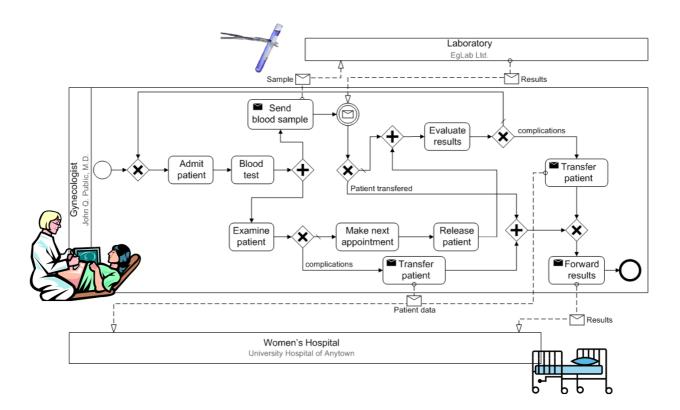
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Cross-organizational Processes





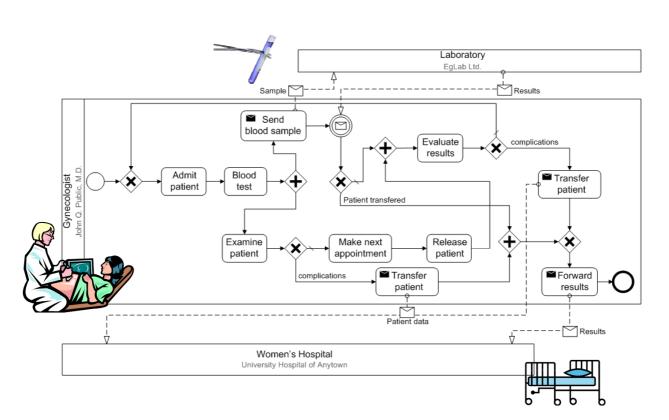




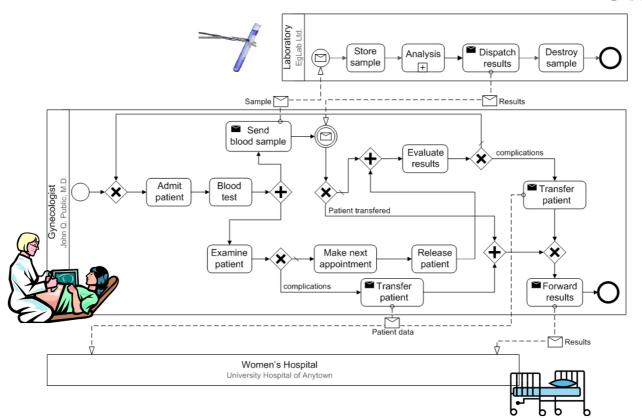
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Cross-organizational Processes





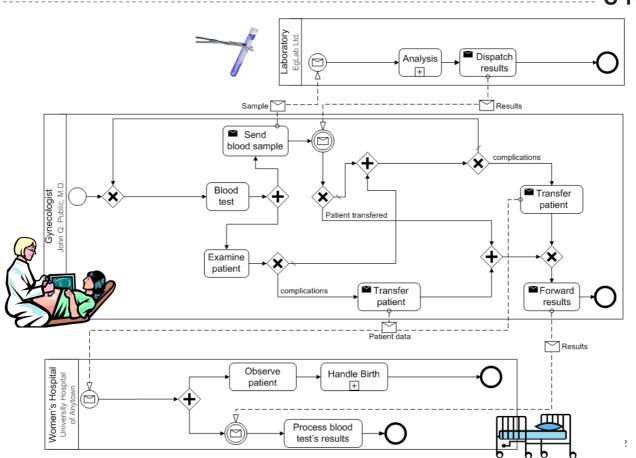


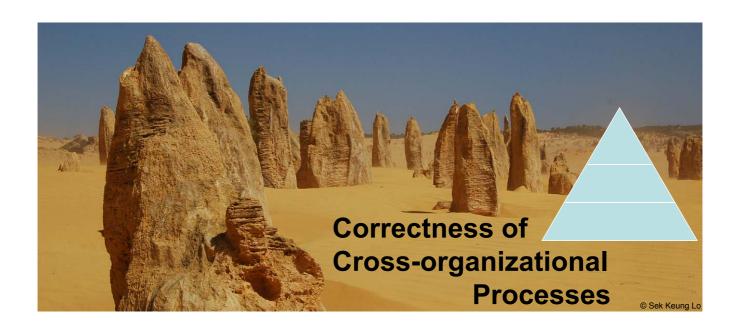


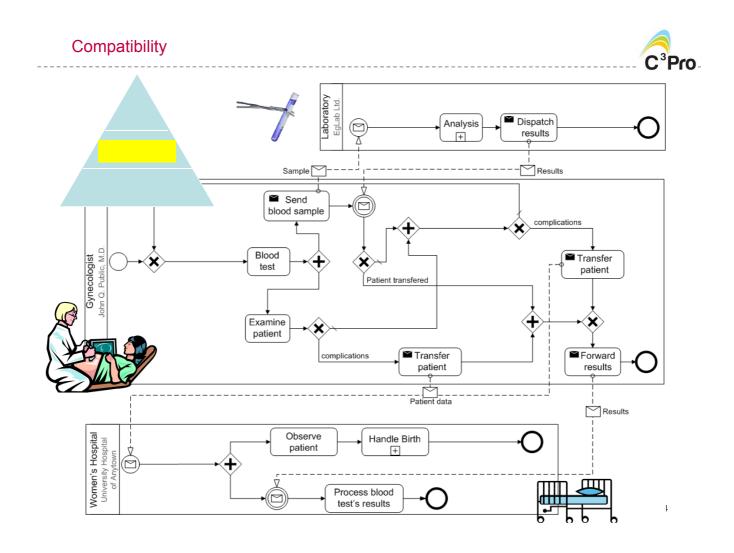
Cross-organizational Processes



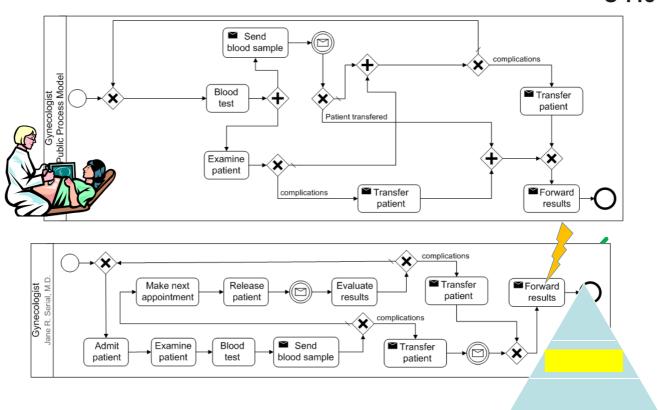
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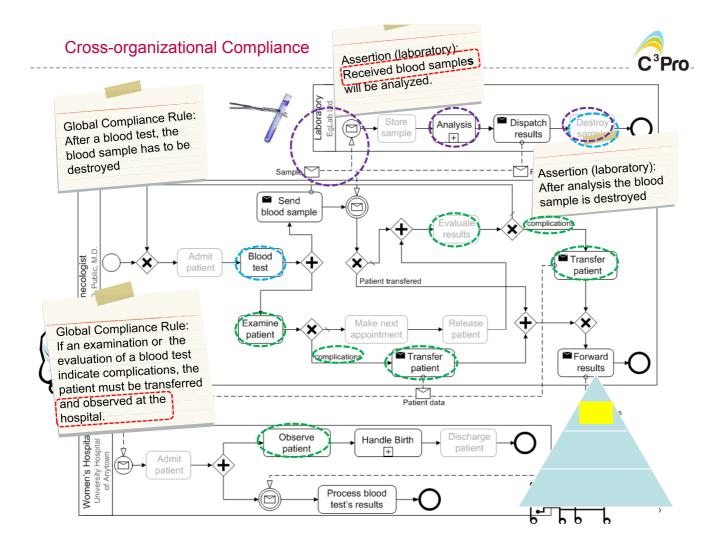








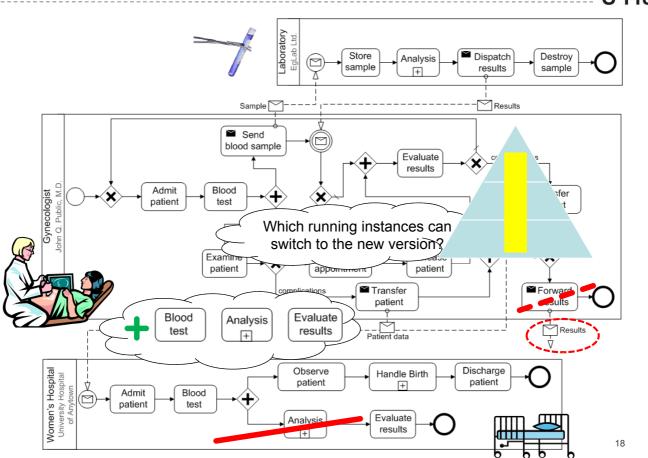




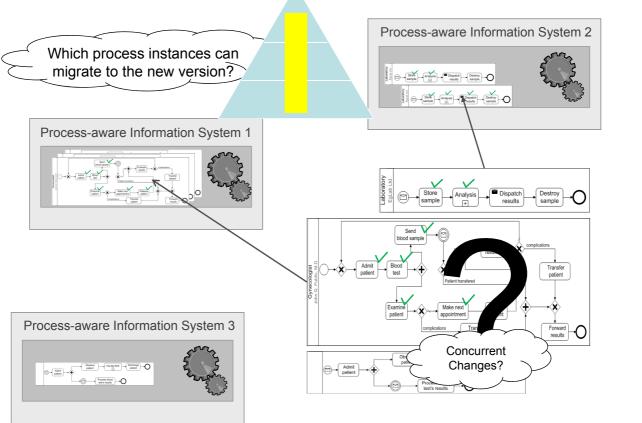


Change Propagation









Challenges



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- Modeling cross-organizational compliance rules and assertions
- Ensuring compliance with regard to privacy
- Change propagation
- Efficient Cross-organizational instance migration
- Ensuring compliance at change time
- Adequate user feedback

