Data Governance Structure is created.

Content Governance is defined

Policy and standards have been written and approved

Program governance controls are in place

Cross-organizational enterprise data governance is aligned

Technology governance is aligned

Program governance is operational

Objectives

- Policy and standards are developed in collaboration with (business, technology and operations)
- Policy and standards are complete and verified
- Policy and standards are in alignment with Data Management Strategy

Policy and standards have been reviewed and approved by relevant program stakeholders

Policy and standards have been reviewed and approved by senior executive governing bodies

Sample Artifacts

- Documented policy and standards (cross-border, privacy, data acquisition, entitlement, access, data retention, quality control process, training, data content, data format)
- Policy and standards submitted to the organizational governance mechanism for evaluation
- Policy and Standards have been approved

Distribution lists, e-mail thread (stakeholders and governance committee), stakeholder approvals, meeting notices and minutes, governance committee approval, internal memos

Sample Artifacts

- Policy and standards have been shared and reviewed by relevant stakeholders
- Feedback from stakeholders incorporated into the final version of the policy and standards
- Policy and standards have been validated and approved
- Policy and Standards have been approved

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