

Communities of Practice

Data Governance

Data Governance & Stewardship

Definition: The exercise of authority, control, and shared decision-making (planning, monitoring, and enforcement) over the management of data assets.

Goals:

1. Enable an organization to manage its data as an asset.
2. Define, approve, communicate, and implement principles, policies, procedures, metrics, tools, and responsibilities for data management.
3. Monitor and guide policy compliance, data usage, and management activities.

Business Drivers

Inputs:

- Business Strategies & Goals
- IT Strategies & Goals
- Data Management and Data Strategies
- Organization Policies & Standards
- Business Culture Assessment
- Data Maturity Assessment
- IT Practices
- Regulatory Requirements

Activities:

1. Define Data Governance for the Organization (P)

1. Develop Data Governance Strategy
2. Perform Readiness Assessment
3. Perform Discovery and Business Alignment
4. Develop Organizational Touchpoints

2. Define the Data Governance Strategy (P)

1. Define the Data Governance Operating Framework
2. Develop Goals, Principles, and Policies
3. Underwrite Data Management Projects
4. Engage Change Management
5. Engage in Issue Management
6. Assess Regulatory Compliance Requirements

3. Implement Data Governance (O)

1. Sponsor Data Standards and Procedures
2. Develop a Business Glossary
3. Co-ordinate with Architecture Groups
4. Sponsor Data Asset Valuation

4. Embed Data Governance (C,O)

Deliverables:

- Data Governance Strategy
- Data Strategy
- Business / Data Governance Strategy Roadmap
- Data Principles, Data Governance Policies, Processes
- Operating Framework
- Roadmap and Implementation Strategy
- Operations Plan
- Business Glossary
- Data Governance Scorecard
- Data Governance Website
- Communications Plan
- Recognized Data Value
- Maturing Data Management Practices

Use the knowledge of members

Community Platform



- ▶ Mixed visibility
- ▶ Facilitated networking
- ▶ Dedicated space and custom categories for subgroups
- ▶ Subgroup moderation
- ▶ Discussion forums - with associated resource libraries
- ▶ Collaborative tagging
- ▶ Mobile friendly
- ▶ Automatic newsletters