

Data Governance Checklist

In Nine Steps to Governing Data and Analytics

WHAT? Set the Scope

1 DATA

Identify relevant data domains and types.

2 INFORMATION SUPPLY CHAIN -

Define phases and steps needed to transform raw data into data & analytics products.

3 DATA/ANALYTICS PRODUCTS

Identify relevant data and analytics products and their characteristics.

WHO? Define Roles and Responsibilities

4 PROCESSES

Define the processes needed to manage data and deliver analytics products.

6 ROLES/BOARDS

Define relevant roles/boards and describe their profile.

5 RESPONSIBILITIES

Assign roles to processes, define decision rights, and objects of responsibility.

HOW? Establish the Operating Model

7 PEOPLE

Determine how many employees are needed, and identify the right people.

8 ORGANIZATION

Nominate the roles/board members and set the mandate.

9 INTERACTIONS

Define interactions between roles in business, data/analytics, and IT.