Data Governance Short Self-Assessment

Prolifics®

How established is your data governance strategy?

Using the table below, *check (√) each business need you're addressing now or plan to address in the next three years.* Count each checkmark as 1 point. Calculate your points and use the scoring guide below to determine your next steps.

☐	We have established formal data governance policies aligned with our business objectives.
☐	Roles like data stewards or managers are clearly defined in our organization.
☐	Our staff receives ongoing training in data governance practices.
☐	We actively ensure data accuracy and consistency.
☐	We maintain and regularly update comprehensive metadata.
☐	We have clear visibility of our data's origins, movements, and transformations.
☐	We manage data effectively from creation to deletion.
☐	Our data management complies with relevant data protection laws.
☐	We have implemented measures to protect data against unauthorized access.
☐	Authorized personnel can easily access necessary data.
☐	Our data architecture supports easy access and integration.
☐	We effectively use data analytics for business decision-making.
☐	**Total**

Scoring Guide

0-4 Ready to begin. Hey there! Looks like your organization is just starting out on the data governance journey. No worries, we all start somewhere! This may be a good opportunity to check out *Prolifics' infographic for a visual guide to building a strong data governance foundation.* This tool can assist in developing initial policies and procedures tailored to your needs.

5-8 Ready to improve. Alright, you're making progress! While a complete overhaul might not be needed, it's always good to fine-tune things. This may be a good opportunity to identify areas for improvement, upgrade training, and consider new data tools. Prolifics offers specialized training and workshops for a data governance boost. Ready to level up? *Schedule a discovery call.*

9-12 Ready to evolve. Nice work! You might not need a full-on data governance makeover right now, but why not take things up a notch? Remember, the key is to continually evolve and adapt, leveraging new technologies and insights to stay ahead in the dynamic landscape of data governance. This may be a good opportunity to:

- Check out *Prolifics' 2024 Privacy Guide* for the latest in data privacy trends. Get insights on navigating data privacy laws, practical compliance strategies, and success stories from the real world. Boost customer trust by embracing informed data privacy practices.

- Ever thought about unleashing the power of AI for data governance? From automated anomaly detection to predictive analytics, AI can take your practices to the next level. Prolifics offers customized workshops to help you kickstart AI for governance. Ready to dive in? *Schedule a workshop* or read our latest *blog on AI governance by Prolifics' CTO.*