Cloud DG Implementation Approach & Methodology

Install, Assess, & Plan | **Framework & Design** | **Pilot & Implement** | **Adopt, Expand, & Optimize**
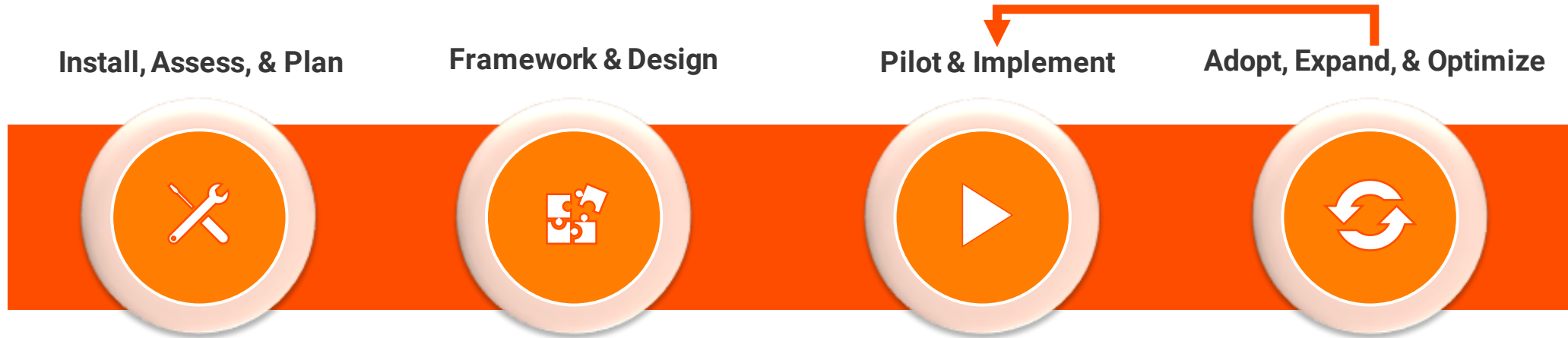
Technical Operationalization

Install, Assess, & Plan	Framework & Design	Pilot & Implement	Adopt, Expand, & Optimize
• Platform architecture • Tools deployment • Technical enablement • Installation runbook • Sizing • Security Configuration	• Data Governance Operating Model • Automated assessment process • Use case patterns and workflows • Operational DG playbook	• Pilot execution • Execute 'Day in the life of' scenarios in CDGC, CDQ, CDMP • Stewards and user onboarding • CDGC enablement for DG community	• Onboarding additional use cases • Continued training and evangelization • Periodic check points to assess progress

Business Engagement

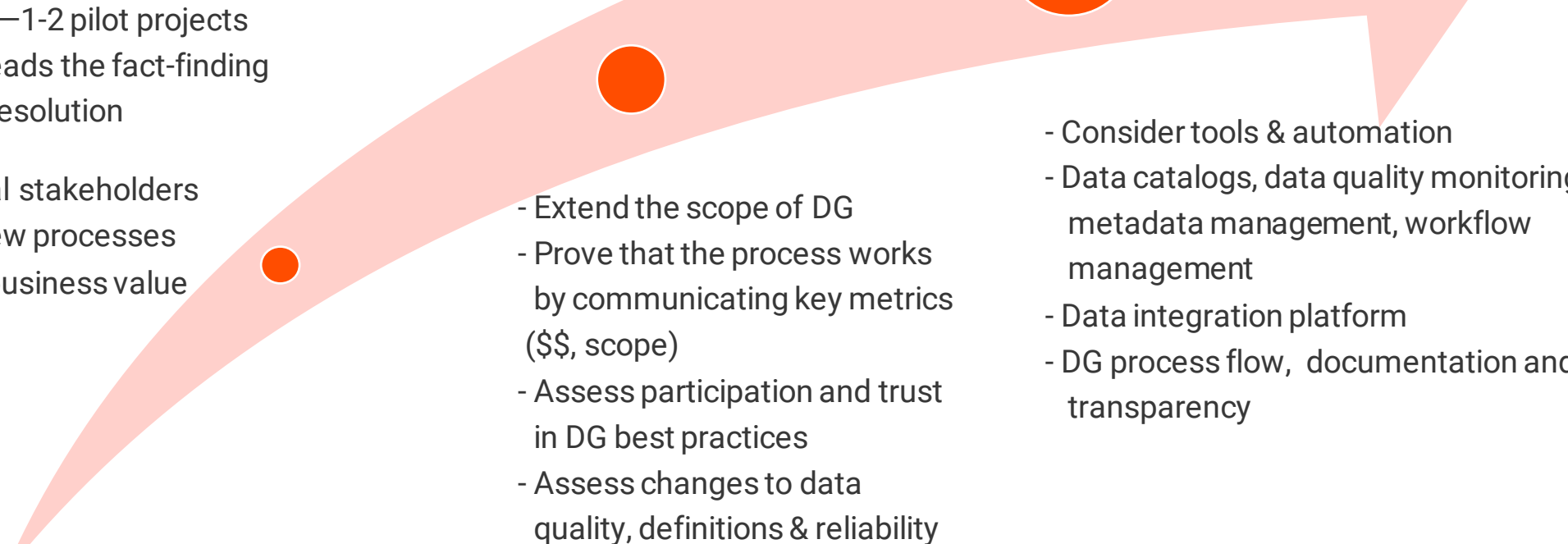| Install, Assess, & Plan	Framework & Design	Pilot & Implement	Adopt, Expand, & Optimize
• Data Governance Assessment/Workshop • Business objectives, success measures, pain points • Use cases and high-level requirements • Recommendations, high level roadmap	• Future state operating model and org. structure • Key roles and responsibilities • Data governance charter and guiding principals • Program success metrics • Comm and change impact plan	• Guidance for DG rollout • Project plan based on tactical roadmap • Roles and responsibilities aligned with resources • Standard DG processes • Best practice to sustain DG business model • Socialization & Enablement	• Program expansion support business • Identification of additional business use cases to further demonstrate business value

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Data Governance Strategy
Grow the DG Program Incrementally

Practice new roles, processes—modify as needed

- Start small—1-2 pilot projects
- Business leads the fact-finding
  and issue resolution discussions
   with critical stakeholders
- Practice new processes
- Prove the business value

- Extend the scope of DG
- Prove that the process works
  by communicating key metrics
  ($$, scope)
- Assess participation and trust
  in DG best practices
- Assess changes to data
  quality, definitions & reliability

- Consider tools & automation
- Data catalogs, data quality monitoring,
  metadata management, workflow
  management
- Data integration platform
- DG process flow, documentation and
  transparency

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