



Informatica™
Professional Services

Data Governance Use Case Analysis

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About Adoptor (Business Group)

Key Stakeholders

This section shows the Customer and Informatica key stakeholders needed for the solution implementation.

Stakeholder Name	Stakeholder Role & Title	Email

Key Consumers

This section shows the key consumers towards whom the solution or use case is geared.

Consumer Role	Usage (benefit to be delivered from the tools)

Business Drivers & Expected Outcome

Business Drivers for this Initiative

Mention key business drivers for the adoption of Data Governance

Expected Business Outcomes and KPIs

Mention key strategic business outcomes for the adoption of Data Governance

Business Use Cases that Cater to this Outcome

List all the business and technical use cases

ID	Business Use Case	Priority (High/Medium/Low)

Technical Use Cases

ID	Technical Use Case	Business Use Case Reference

Review

Informatica Capabilities Alignment

IDMC module alignment to meet use case

Verify IDMC Modules Alignment with Use Cases

S No	Business/Technical Use Case IDs	Comments

Catalog Source Systems

S. No	System Name	System Technology	Cloud/ On-Premise	Comments (specific data subsets, etc.)	Priority

Quality Source Systems

S. No	System Name	System Technology	Cloud/ On-Premise	Comments (specific data subsets, etc.)	Priority

Quality Requirements

Attach a list of data quality rules for implementation

Business Metadata Collection

S. No	Metadata Type	Relationships	Stakeholders	Comments	Dependencies
1	Glossary				
2	Policy				
3	System				
4	Dataset				

Any Capability Gaps or Other Roadblocks

Outline any feature gaps and roadblocks in this section

S. No	Business/ Technical Use Case ID	Feature Gaps and Roadblocks Description	Priority	Feature Request Number (if any)	Impact

Pre-Existing Solution Patterns

Identify a repeatable existing solution that can be leveraged

S. No	Business/Technical Use Case ID	Existing Solution Info	Comments



Critical Milestones

Outline any critical milestones including short-term and long-term milestones

Milestones	ETA	Potential Blockers (Training, Resource Availability, etc.)

Next Action

Identify next action ownership with a tentative ETA

Next Action	ETA	Owner



