

Test Co

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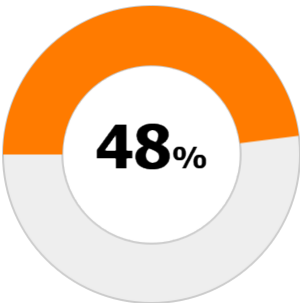


Data Governance Assessment Results

Tuesday, April 29, 2025

Summary: **Overall Results**

Your Overall Score is:



Your Company Rating is: OK

Competency

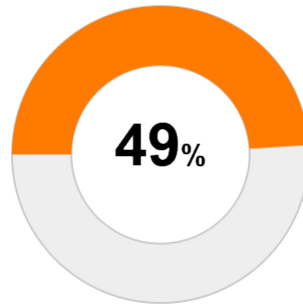
Results

	Weak	Marginal	OK	Strong	World-Class
ORGANIZATION	49%				
	Weak	Marginal	OK	Strong	World-Class
OPERATIONS	42%				
	Weak	Marginal	OK	Strong	World-Class
POLICY	56%				
	Weak	Marginal	OK	Strong	World-Class
SECURITY	44%				

Competency: Organization

Data Governance requires structure and commitment from the organization. The practices associated with this competency revolve around setting the organizational constructs in place to execute Data Governance, as well as working with the other areas of the business to adopt Data Governance practices.

Your Organization Competency Score is:



Your Rating is: OK

Assessment Findings:

Your organization has initiated some structured data governance practices, though execution appears to vary across departments and leadership buy-in may still be uneven.

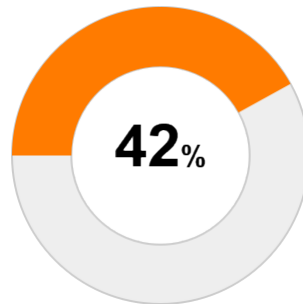
Recommended Actions:

Consider expanding data governance oversight with cross-functional subcommittees and promote shared accountability between business and IT. Attempt to get stronger executive sponsorship and have the Data Stewards help integrate governance practices into operational functions.

Competency: Operations

Operations competencies are oriented around practices and procedures to execute data governance policies. These are the competencies that question whether the data operations team(s) have adequate capabilities in place and question the ease by which they can execute those capabilities.

Your Operations Competency Score is:



Your Rating is: OK

Assessment Findings:

It appears your operational practices for managing and governing data are partially implemented, with some standardization and review mechanisms. However, gaps in training, tooling, or coordination may be limiting broader adoption.

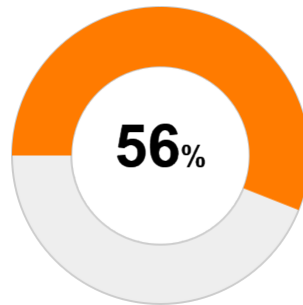
Recommended Actions:

Formalize roles, implement routine data scans, and invest in training programs that clarify operational responsibilities. Promote cross-functional awareness of how data flows between systems and business units. Make sure a data dictionary or data catalog is in place.

Competency: Policy

Data policies govern aspects of all phases of the data lifecycle, from requirements assessments through modelling, acquisition, storage and management, integration, protection, security, quality and disposition. Data policies are often organized around operational functions.

Your Policy Competency Score is:



Your Rating is: OK

Assessment Findings:

Data policies appear to be in place and partially enforced, though execution and integration into daily operations may vary. Some stakeholders are likely unaware of their roles in governance.

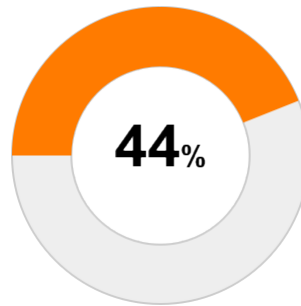
Recommended Actions:

Operationalize policies through training and workflows that align with daily operations. Track policy adoption metrics and be sure that data governance is being considered with business transformation and/or improvement efforts.

Competency: Security

Data Governance competencies around Security are necessary to meet the growing demands of customers, employees and regulatory bodies. Security breaches and the misuse of data have created heightened awareness of data security. Understanding which data to secure and then setting the standards and procedures to execute proper security is vital.

Your Security Competency Score is:



Your Rating is: OK

Assessment Findings:

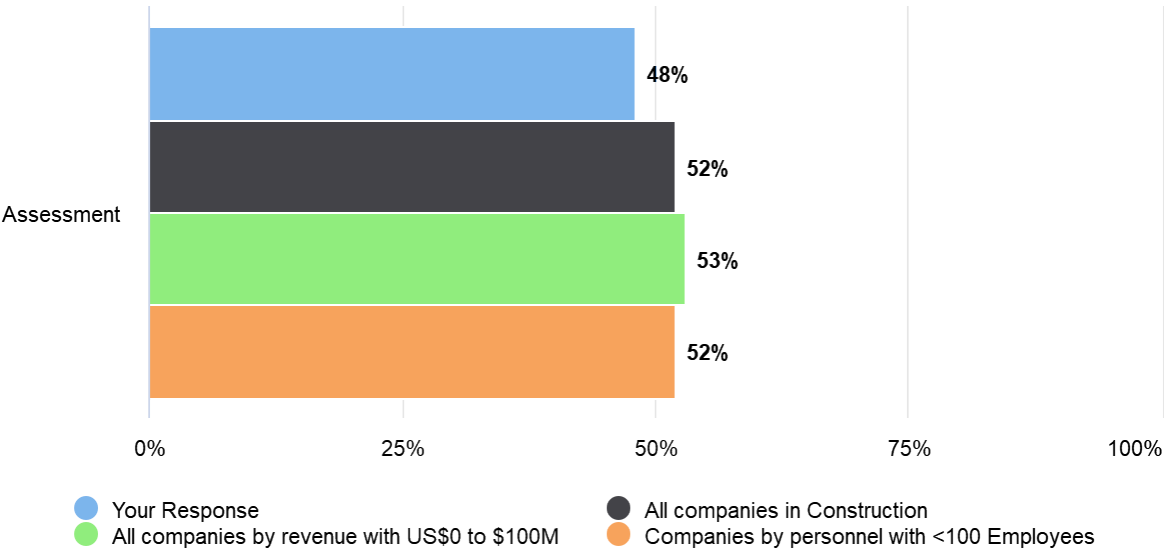
Security practices are present and improving but lack centralized control or proactive threat monitoring. Awareness and preparedness vary by department.

Recommended Actions:

Centralize access control using identity management systems (e.g., Active Directory). Schedule recurring training and simulate security incident response to increase preparedness. If not available internally, look for external assistance to document policies and conduct a mock incident response.

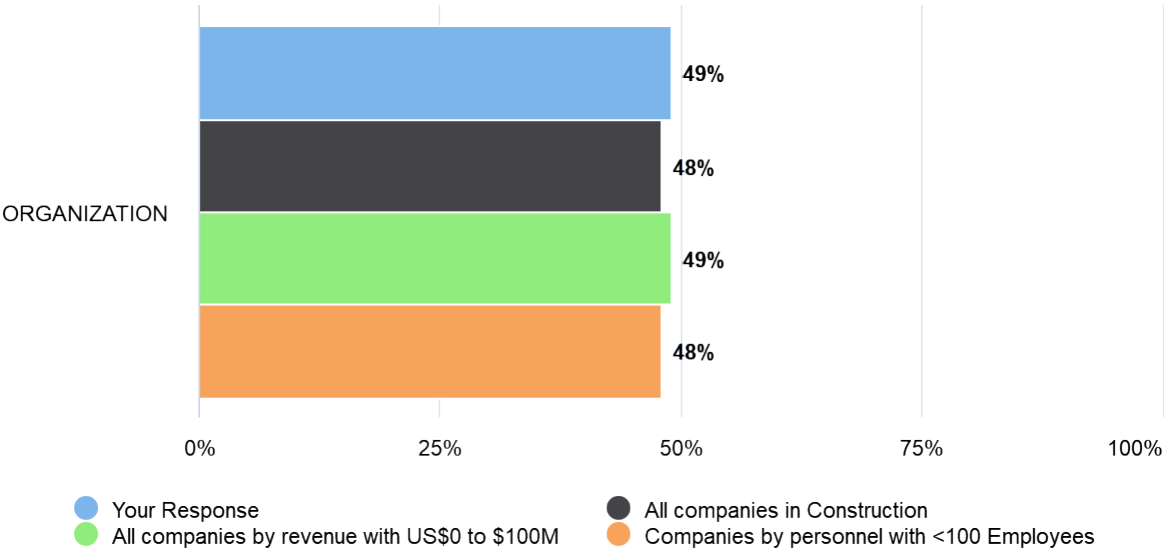
Benchmarking: Summary

Overall Results Benchmark



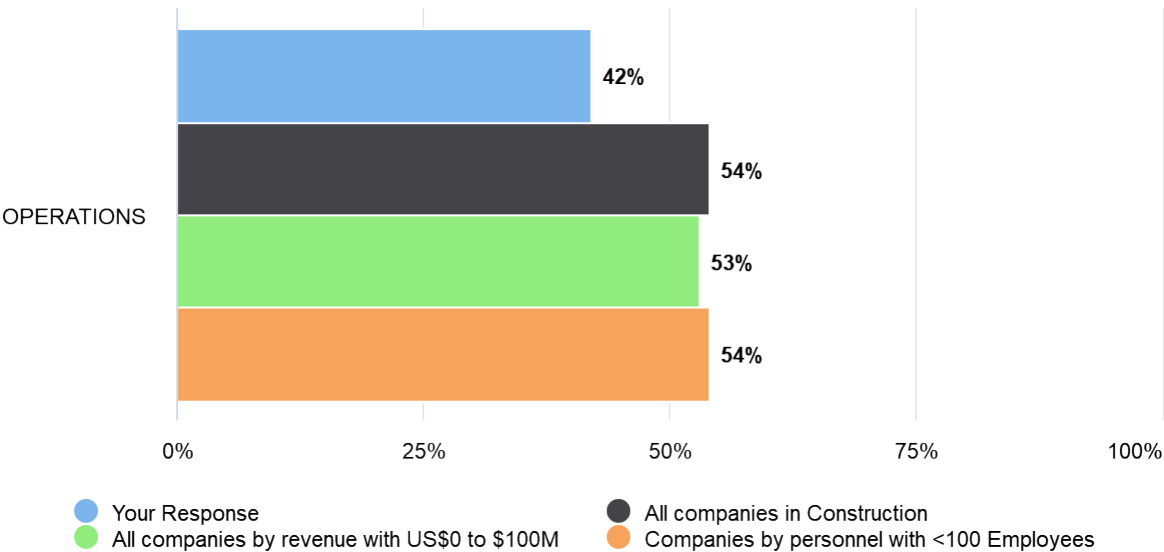
**Note: If any benchmarks are missing or appear to be incomplete, there are fewer than three assessment responses for that benchmark category.*

Organization Competency Benchmark



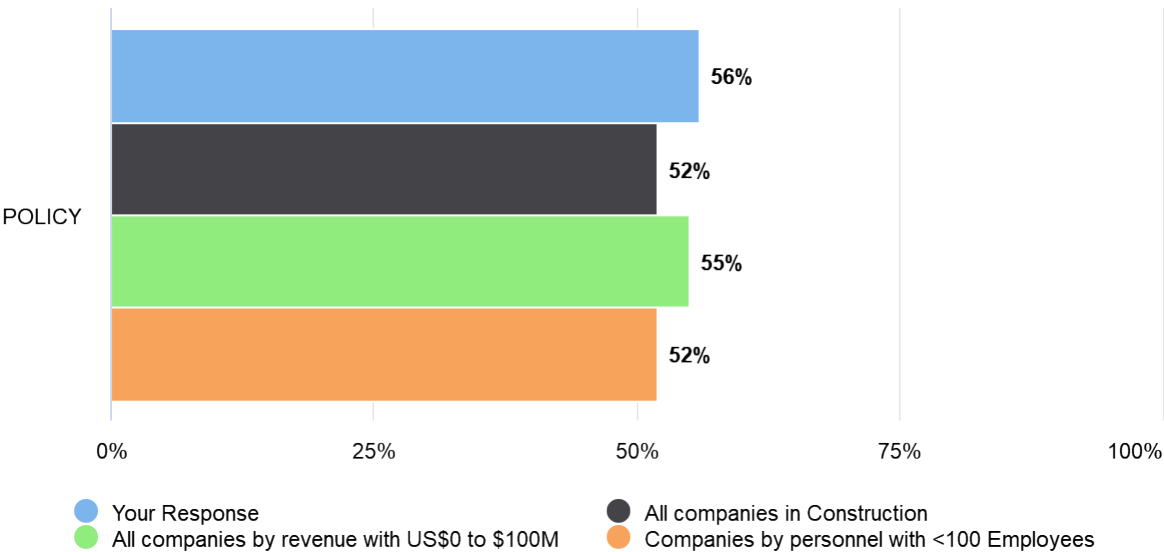
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Operations Competency Benchmark



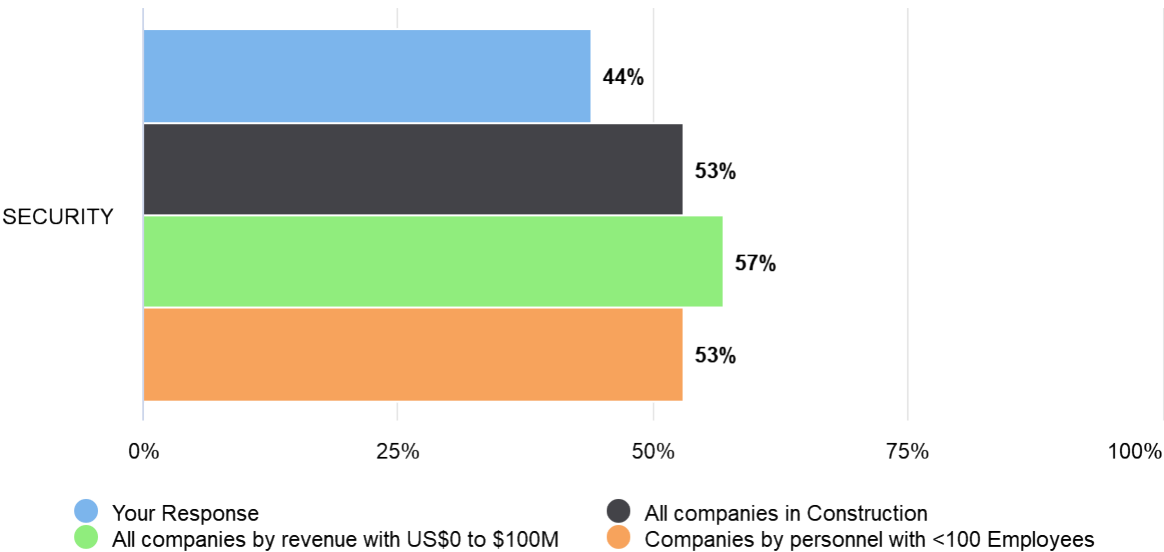
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Policy Competency Benchmark



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Security Competency Benchmark



**Note: If any benchmarks are missing or appear to be incomplete, there are fewer than three assessment responses for that benchmark category.*