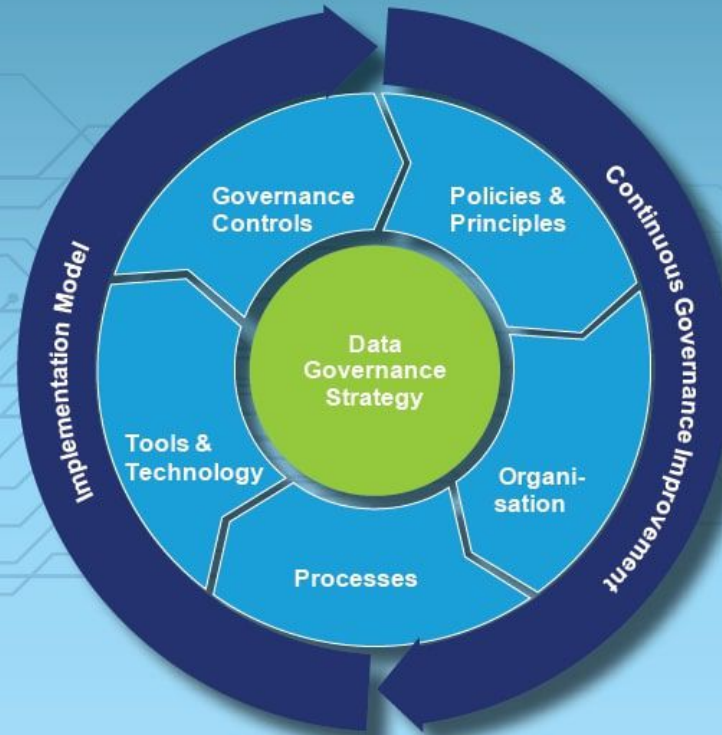


Data Governance Framework



- **Policies & Principles** are guidelines and principles for enforcing data management standards and data governance processes.
- **Organisation** establishes roles and responsibilities, organisation structure and clear ownership for data management practice across different teams including decision-making bodies.
- **Processes** specifically outline how data is created, modified and maintained, enabling accurate data to be leveraged across the enterprise.
- **Tools & Technology** establish tools, data models, high-level architecture requirements, implementation options and roadmap to enable enforcement and adherence to recommended data management standards.
- **Governance Controls** identify the most important activities to be performed, measures progress towards achieving objectives and determines how well the governance and its processes are performing.
- **Implementation Model** includes implementation patterns, methods and engagement models.
- **Continuous Governance Improvement** establishes measures to review adherence to data management standards and processes, initiates improvement activities.