

### **Data Governance**

DG is the formalizing of behavior around the definition, production and usage of data to manage risk and improve the quality and usability of the selected data.\*

Non-Invasive Data Governance, Robert Seiner, TDAN

\* As the quality and the usability enables more efficient and effective operational processes and strategic decisions

## **Data Governance Components**

### **PEOPLE**

**Authority** 

**Data Stewardship** 

**Business Role** 

Collaboration

Accountability

**Cultural Attitude** 

### **POLICY**

Policy Management

Communication

Issue Resolution

**Decision Rights** 

Performance Mgmt

Info Flow Mgmt

### **TECHNOLOGY**

Data Policies and Rules

**Process Orchestration** 

**Compliance Monitoring** 

Modeling

Master Data

Data Quality Mgmt

From the Kalido DG Maturity Model

## **Data Governance Plan**

### **PROJECT**

HR Metrics Dashboard

Org Hierarchy

Research Data
Quality

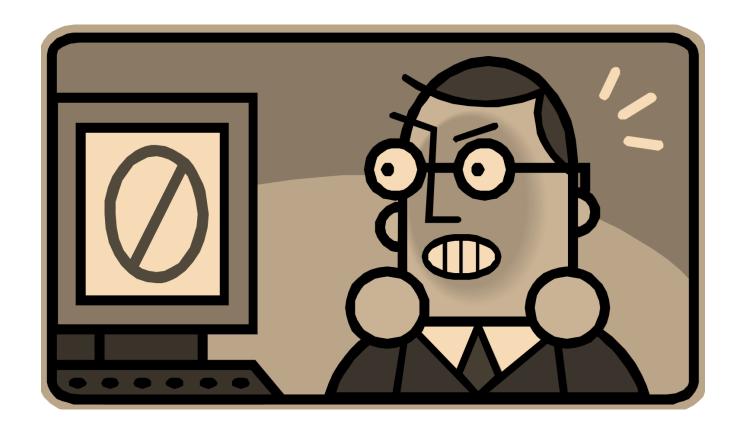
### **FOUNDATION**

Institutional Data Dictionary

Institutional Information Flows

DG Processes and Procedures

# Data Opportunities at Stanford?



# Stewardship

Research Executive Steward

> Research Data Steward

Research
Data
Custodian

Finance Executive Steward

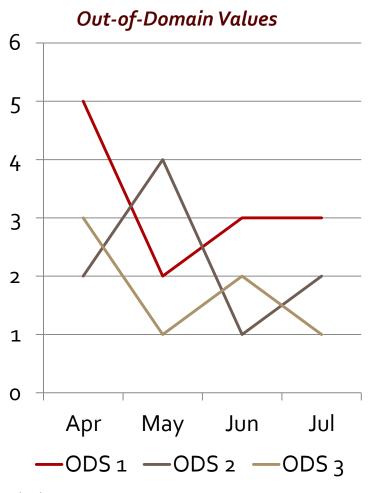
Finance Data Steward

Finance Data Custodian  Resolve institutional data definitions

Resolve institutional code sets

 Develop data decision rights matrix

# **Data Quality**



- Develop data content and structure standards
- Develop quality thresholds
- Design and implement data-improvement workflows

3/20/2015

# **Ongoing Foundation-Building**

- Develop an institutional data dictionary
  - Build consistent understanding
- Document institutional data flows
  - Understand cross functional impacts
- Model data shared across the organization
  - Reconcile functional "versions of the truth"

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## **Contact Info**

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### Resources

- Data Governance Website
  - http://dg.stanford.edu/
- Data Governance Wiki
  - https://asconfluence.stanford.edu/confluence/displa y/~mhoying/Home
- This presentation
  - http://dg.stanford.edu/wpcontent/uploads/2011/11/DG-Pres001.pdf
- The presentation supplement (newsletter)
  - http://dg.stanford.edu/wpcontent/uploads/2011/11/DG-News001.pdf