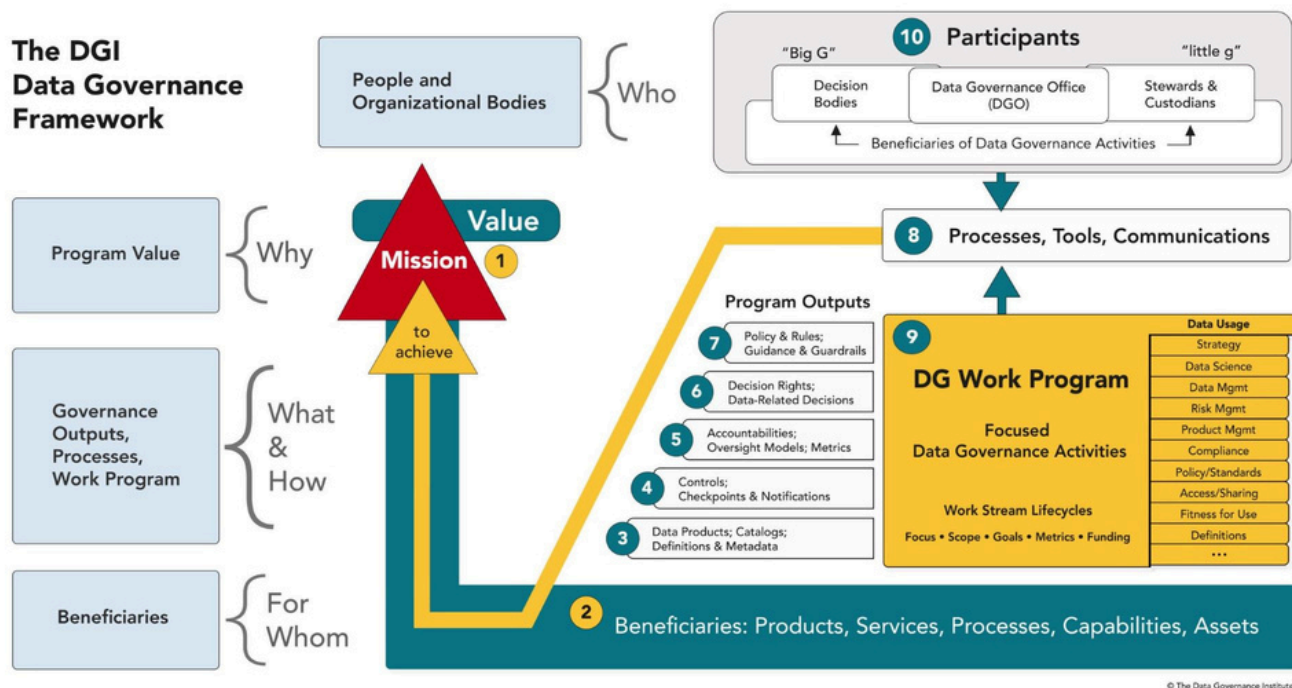# Data Governance Playbook

What is Data Governance

Data Governance is the framework of policies, processes, roles, and technologies that ensure your data is accurate, secure, and well-managed.

Our Implementation Strategy

We help you decide the governance model that is best suited for your organization need

- ☐ Centralized (Single authority that defines and implements all concepts and standards.)
- ☐ Decentralized (Concepts and standards are defined and implemented independently)
- ☐ Federated (Concepts and standards are defined centrally, but implemented by each individual organization)

Goals	Objectives
Who?	✓ Steering Committee ✓ Data Governance council ✓ Data Domain Experts ✓ Data Stewards
What?	✓ Define Policy and Standards ✓ Data Quality Metrics ✓ Data Classification
How?	• Identify Key technologies and tools • Processes (Data Access, Data Quality) • Data Cataloging
Why?	• Program Vision & Value • Connection to Business Objective ○ Improving data quality ○ Regulatory Compliance ○ Better Decision Making

Governance for AI and LLM's

To avoid harm from evolving AI, organizations must proactively manage its associated risk. Our AI and LLM governance strategy helps you

☐ Identify & Assess Risks	☐ Define Risk Tolerance	☐ Plan Incident Response
☐ Monitor AI Results	☐ Explain AI Outcomes	☐ Assign Accountability to AI harmful outcomes
☐ Avoid creating biases and discriminatory outcomes	☐ Manage Privacy	☐ Add Human Oversight

👍 *Data governance is a journey, not a destination. By implementing these best practices and foundational components, we can help you build a framework that not only protects your data but also transforms it into a strategic asset for your business. Remember, a well-governed organization is a resilient and successful one.*

Contact Us

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