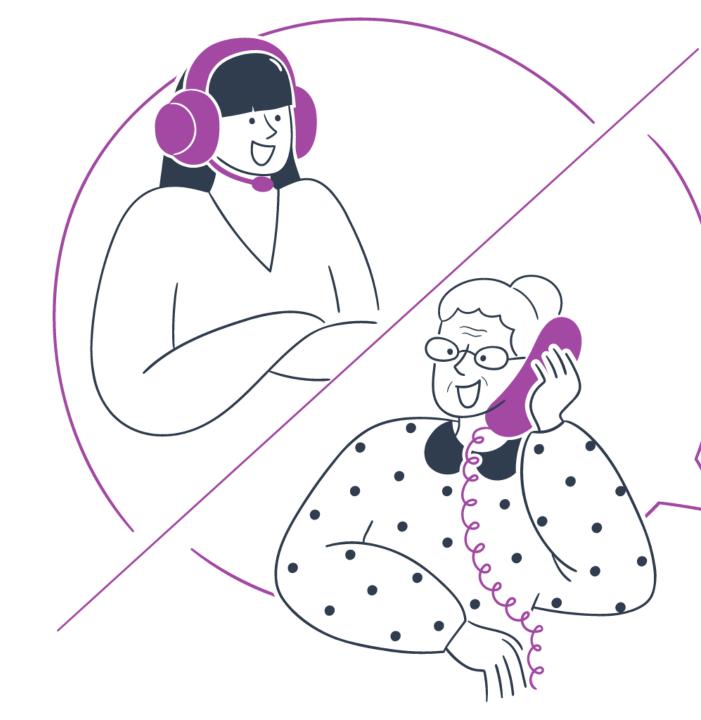


Data
Governance
Assessment



Opportunity

iLA, a not-for-profit organisation serving individuals seeking to live more independent lives, faced a complex web of data management issues brought on by explosive growth in recent years. DATA LEAGUE was engaged to conduct a comprehensive data governance assessment to identify and address these challenges, which were collectively draining resources and time, and hindering the organisation's ability to focus fully on delivering their many federally funded initiatives.



Approach

DATA LEAGUE applied their Data Governance Discovery assessment framework to systematically analyse iLA's challenges. Key assessment areas included:



Review of workflows, change management processes and communication protocols.



Evaluation of existing data ownership models and technical review of data pipelines, ingestion processes and downstream business dependencies



Risk-based strategic assessment to evaluate current state alignment with business objectives and identify systemic risks to prioritise.



Review of regulatory requirements and reporting processes as well as data policies and accessibility to ensure robust compliance through to outcome delivery.



The assessment provided a platform and clear path forward for iLA to uplift their data governance environment to deliver their data-driven initiatives, whilst eliminating inefficient processes with an eye on risk reduction.

iLA's outcomes included:

- 1. A clear understanding of how individual processes were draining organisational capacity and introducing risk.
- 2. A detailed analysis of data ownership weaknesses, cost of inefficient data discovery processes and issue remediation
- 3. A register of critical gaps in change management, communication protocols, data service capabilities and regulatory reporting processes.



Clear data ownership and accountability frameworks are an essential requirement for foundational level data governance. Individual data governance issues can collectively create significant organisational vulnerability – a widereaching assessment of issues is critical.

For more insights into how we can assist your organisation with comparable data strategy and governance assessment, please don't hesitate to reach us at info@dataleague.com.au.