CDM Near-term Priorities

GOVERNANCE

- Create an CDM framework a conceptual structure in lieu of a new system/structure
- Provide overall vision, strategy and guidance
- Set clear (global) ownership and accountability for core data
- Establish a hierarchy of responsibilities that provides and enhances the quality of core data

Strategic

PROCESSES

- Clear roles, tasks and responsibilities
- Focused on essential processes (e.g., data migration & integration, data maintenance, data quality assurance & control, archiving)
- Consistent and standardized process models for CDM, aligned to business processes
- Process documentation: models, descriptions and flow diagrams

Tactical

CONTENT & QUALITY

- Establish quality standards for core data and its attributes
- Enable standard core data definitions by formalizing the process and approval workflow
- Provide guidance around data modeling and architecture (including meta data)
- Metrics, business rules for core data quality
- Integration with business controls and risk compliance
- Define categories of core data and conduct an initial inventory

SYSTEMS & TOOLING

- Track, inventory of where core data lives, in which systems
- IT systems to support governance, data quality checks and operational processes
- Identification of source and target systems
- Core data solution architecture
- Mapping of master data attributes in source/target systems
- Workflow tooling

Operational