



Data Governance Health Check Program

In order to instill a strong data culture within your organization you need to have both a clear data strategy, and a durable and extensible data governance program. Governance without strategy will not work; and strategy without governance won't either. In addition to this, increasing regulations with regard to data protection and the continued evolution of Generative AI are creating more potential risk for the Enterprise which needs to be actively managed through governance.

Our Data Governance Health Check Program provides an objective and comprehensive assessment along with an executable action plan to ensure your organizational readiness and successful execution of your data strategy. Facilitated by our team of Data Governance Advisors, your team will be walked through a structured review of business goals, use cases, outcomes, readiness assessment and recommendations to ensure your data strategy succeeds. Each member of our team has over 15 years of experience implementing data governance programs across a variety of industries for both small and large organizations.

HOW IT WORKS

Phase One: Documentation Share and Review | Program Clarification (One to Two Weeks)

During this time the Hike2 Advisory team will review all documentation and start to glean an understanding of your existing practices, processes and technologies. We will provide a list of artifacts that we would need for this phase. Additionally we will work to solidify and understand the following:

- Understanding of the Goals of your Data Governance Program
- Understanding of Key Stakeholders and the responsibilities in the organization.
- Planning and Scheduling of Key Stakeholder Workshops + Meetings
- Agreement on Final Deliverable Details

Phase Two: Discovery (Two to Three Weeks)

Our Advisory team will conduct meetings with your key stakeholders to validate findings from Phase One. We will also work to have a clear understanding of the following key areas:

- Data and Analytics Strategy
- Data Product Delivery Process
- Data Analytics Literacy
- Data Catalog Linage
- Analytics Product Delivery Process

- Ethics + Risk Compliance Management
- MDM - Data Quality Improvement
- Information Architecture and Design
- Information Security Management
- Change Management Capabilities
- Continuous Regulation Monitoring & Impact Assessment

Phase Three: Health Radar + Recommendations Development (Two to Three Weeks)

The Hike2 Advisory team will use this time to decipher all shared artifacts and stakeholder meeting takeaways to create the final delivers that include but are not limited to:

Sample Deliverables - Final Deliverables are Determined in Phase One.

- Governance portfolio canvas; targeted value streams, objectives & key results: (12-24 month planning horizon)
- Governance capabilities and SWOT analysis product release plan; documented epics, features and enablers (6-9 month planning horizon)
- Defined initial MVP; prioritized features, technology enablers and behavior driven design stories (4-6 week planning horizon)
- Governance stakeholder map for initial MVP
- Source application inventory; capture database details, volumetrics, content review; PII & access control; lineage details
- Recommended technologies & reference architecture; to support the initial MVP near-term and to support the product release plan & governance portfolio canvas for their longer planning horizons
- Approach, level of effort (LOE) and pricing for initial MVP development
- Human transformation & education recommendations (as needed)
- Return on investment (ROI) models
- Executive Readout

Phase Four: Deliverables Alignment | Executive Readout Workshop (One to Two Weeks)

Step one of this phase is to work with key stakeholders to have final alignment and approval of all deliverables, Once this is achieved, we will finalize the Executive Readout and if desired.

Please contact Julie Burroughs at julie.burroughs@hike2.com for more information.