

SPECIALIST SKILL / DATA GOVERNANCE

Know who owns the data and who can use it.

Turn informal ownership, retention and access rules into an operating process. Give teams a way to handle critical datasets consistently without relying on unwritten knowledge.

WHAT WE CAN BUILD FOR YOU

Ownership for business-critical datasets

Create classification and ownership records with explicit retention and review responsibilities.

Value: Questions and incidents reach a responsible person instead of circulating between teams.

A recurring access review

Define and implement a review process around who can reach sensitive or important data.

Value: Access decisions become maintainable evidence rather than an accumulation of old permissions.

WHAT THE ENGAGEMENT INCLUDES

- | Classification
- | Ownership model
- | Retention policy
- | Access review

WHAT YOU TAKE AWAY

- | Governance model
- | Classification register
- | Access review process

HOW WE MAKE THE VALUE VISIBLE

Unowned datasets / Overdue access reviews / Retention exceptions

GOOD REASONS TO START

No owner for critical datasets / Retention rules that exist only verbally / Access granted and never revoked

ILLUSTRATIVE APPLICATIONS / SCOPED TO YOUR SYSTEMS

Let's scope the first useful step.

Bring your most important datasets, current access lists and the policies they are expected to follow.

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