



C4HCO Data Governance

ConnectforHealthCO.com



Executive Summary

Data and Analytics Challenges

- Users cannot access data easily
- Fixing data issues is manual (e.g., Federal Reporting)
- There is no data catalog (Data about the Data)
- The BI team is overcommitted
- Business oversight is missing (i.e., Data Counsel, Steering Committee)

Executive Summary

Project Objectives

Actionable Roadmap to Improve:

- Data Management
- Data Infrastructure
- Data Governance
- Data Literacy

Core Deliverables:

Current State
Assessment

Data Strategy &
Roadmap

Data Governance vs Data Management

Data Governance

- Sets expectations for how data is managed and by whom.

Data Management

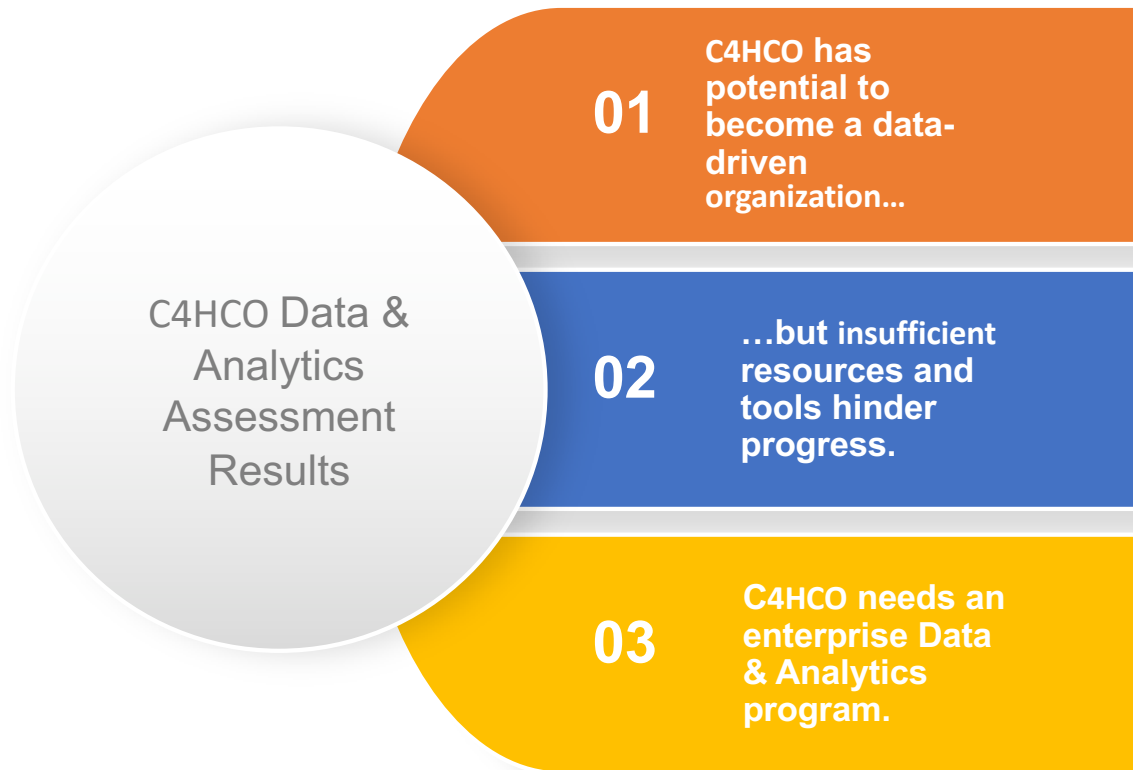
- Manages data through its lifecycle in alignment with expectations.

Executive Summary

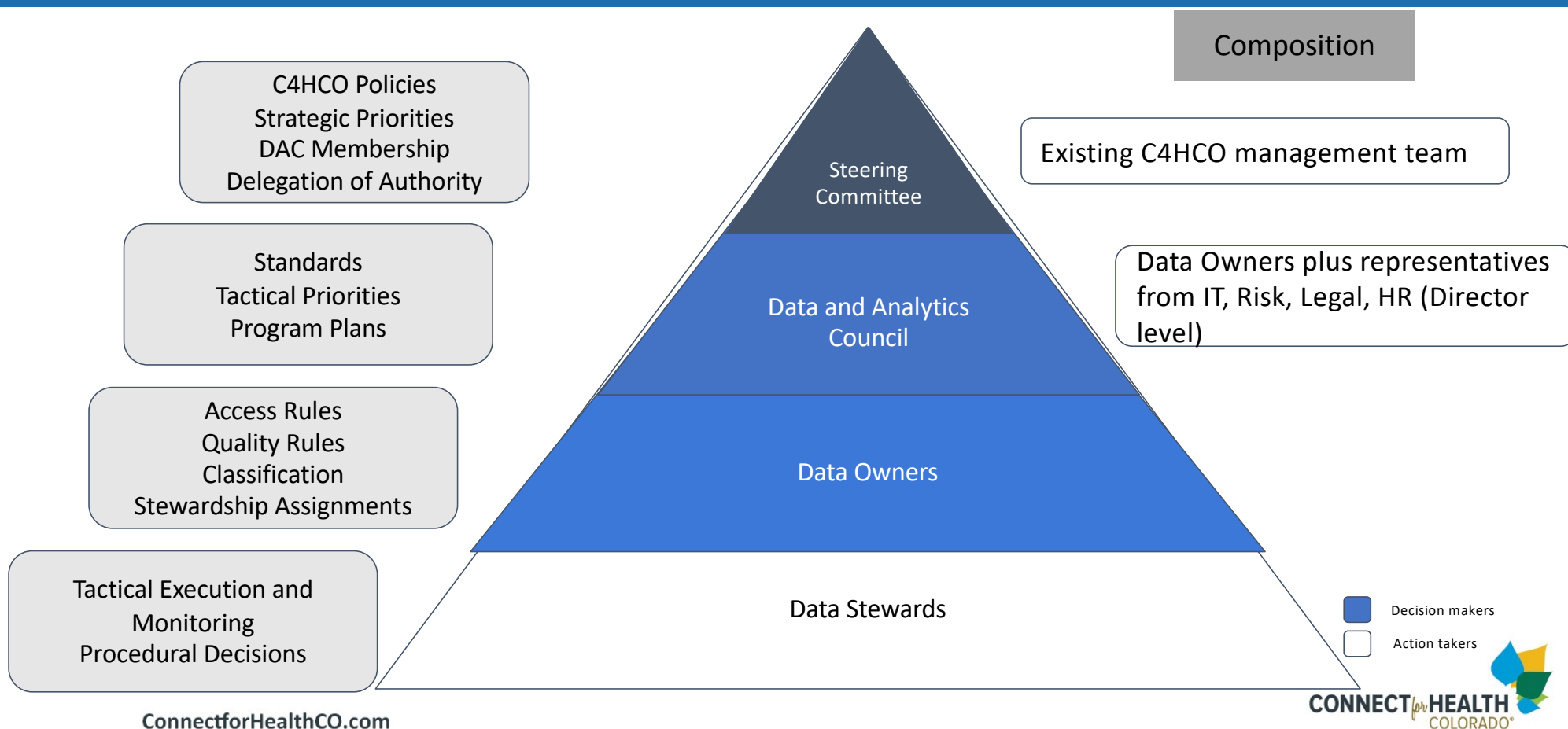
Completed Phases



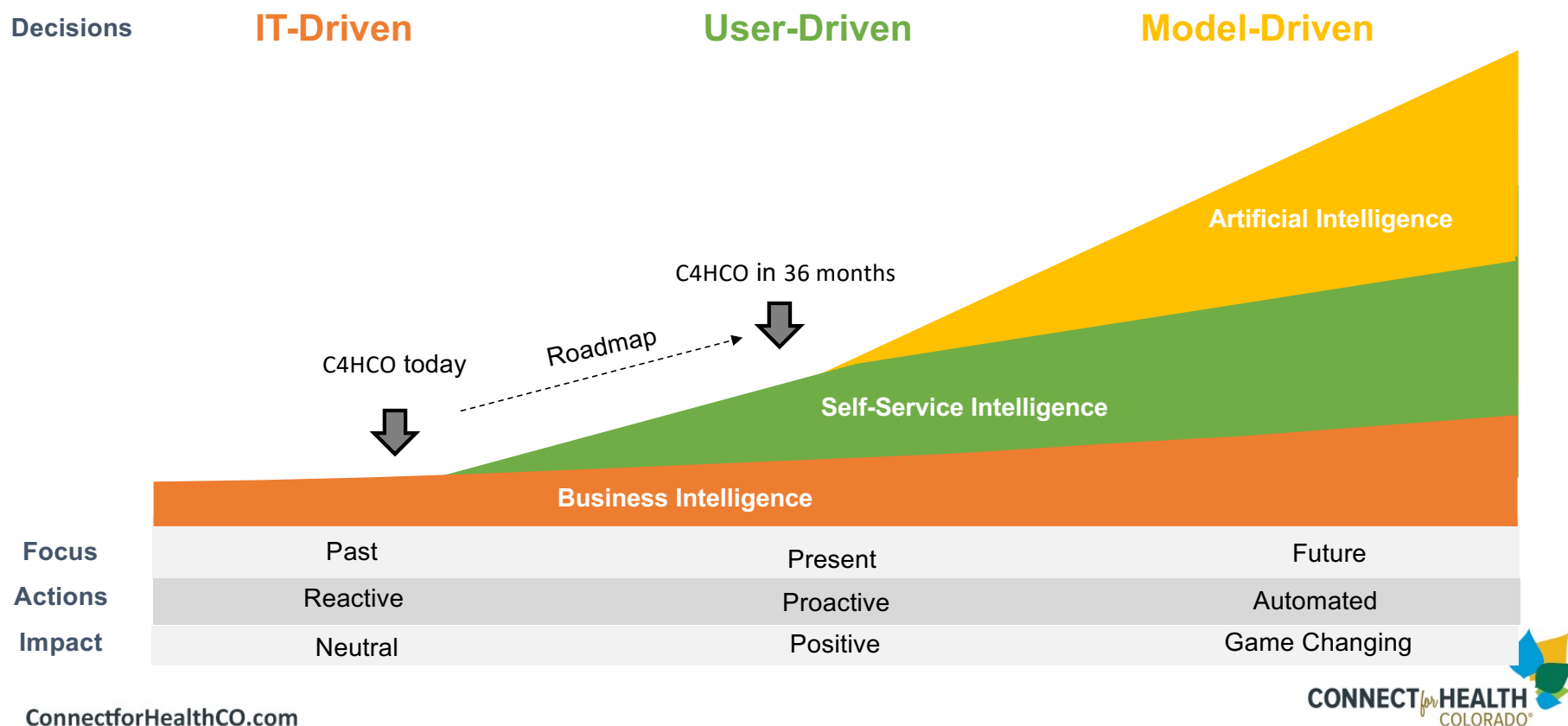
Current State of Data at C4HCO



Planned To-Be C4HCO Governance Model



Planned To-Be C4HCO Governance Model



Next Steps

Project #1 – Select and Implement a Data Catalog with a Business Glossary

Goal. Evaluate, select, and implement a data catalog to facilitate self service and support data governance and data quality initiatives.

Project #2 – Launch Data Governance Program

Goal. Create a foundation for data governance by establishing a data governance council with defined policies, processes, and procedures.

Project #3 - Implement SWAT Team

Goal: Provide a small, multi-skilled team to address issues quickly in each business domain.

Questions / Discussion