



Digital Governance

Information is a prime asset in the corporate world. Being able to manage your data in the most efficient way while complying with the applicable regulations will allow your organization to make the best use of it. Having a strong digital governance in place will help you gain a competitive advantage and become more customer-centric.

Why enhance your Digital Governance?

New business demands, technical advances concerning data analytics, artificial intelligence, robotics, machine learning, etc. require companies to have a strong digital governance in place enabling them to accurately and efficiently manage vast amounts of data.

KPMG can help you to adequately govern your digital information while simultaneously complying with legal and regulatory requirements. Our focus lies on enhancing the quality and security of your organization's information in order to improve status, flexibility and efficiency of your daily work.

KPMG's Delivery and Service Solution Model

KPMG has created a delivery model and client-focused services aimed at developing a governance framework that allows you to enhance the quality and security of your digital information while remaining compliant with the applicable regulatory requirements.

Client benefits

- Optimized data quality
- Quicker incident resolution
- Improved speed of compliance in projects
- Reduced manual efforts in data handling
- Optimized storage capacities at minimal data maintenance costs
- Enhanced management information
- Risk Data Aggregation-enabled IT to support more accurate and timely risk reporting and monitoring

Digital Governance Organization



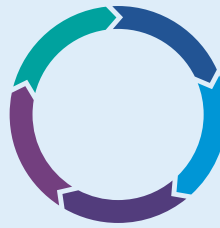
Governance

- Chief Data Officer
- Business Lines
- Data Owner

Our Services

- Setting up governance
- Defining roles and responsibilities
- Drafting or adjusting policies and procedures

Operationalization



- Assessment / New requirement
- Prioritization
- Measures
 - DQC
 - SLA
- Results
 - Handling and correction of detected errors
 - New requirements
- Monitoring and Reporting

Our Services

Running priority-based rolling projects to achieve data quality in defined areas



Strategy

- Assessments
- Prioritizations
- Planning
- Security & Compliance
- Meta Data

Our Services

- Assessing your current digital governance status
- Prioritizing areas of improvement
- Setting-up implementation roadmap and plan



Compliance

- Relevant Regulations
- Risk & Compliance
- Controls
- Policies and Standards

Our Services

- Evaluating the applicable regulations
- Adjusting controls frameworks
- Redrafting policies and standards
- Establishing / adjusting adequate controls



Security

- Protection requirements
- Protection measures

Our Services

- Assessing the required measures for an adequate level of cyber protection
- Evaluating third parties protection measures
- Taking adequate measures to identify, protect, detect, respond and recover.



Data Quality Management

- Data Quality Definitions
- Data Dictionary
- Master Data

Our Services

- Assessing the current data quality management status
- Defining data quality and a data dictionary
- Setting up a roadmap to reach quality-enhancing data classification



Service Level Agreements

- Definitions
- Monitoring
- Reporting
- Correction

Our Services

- Requirement analysis
- Service descriptions
- Definition of KPIs
- Pricing
- Reporting and Controlling
- Life cycle management



Technical Data Management

- Data Types
- Transactions/Flows
- Repository System Landscape
- Meta Data

Our Services

- Assessing the organization's transactions and flows
- Mapping the system landscape
- Setting up a data repository

Contact

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