

## DCAM v2 Table of Contents

Component (7)	Capability (31)	Sub-Capability (106)	Objectives (356)
<b>1.0.0 Data Management Strategy &amp; Business Case</b>	1.1.0	1.1.1 The DMS is developed, documented, and consolidated	3
	The Data Management Strategy (DMS) is Specified and Shared	1.1.2 The DMS is aligned with high-level organizational objectives	3
		1.1.3 The DMS addresses the core strategy concepts from each DCAM component	3
		1.1.4 The DMS includes an established mechanism for approval	3
		1.1.5 The DMS has been evaluated as being enforceable	2
		1.2.0	1.2.1 High-level business requirements are documented
	The Data Management Business Case is Defined	1.2.2 Business requirements have been prioritized, approved, and incorporated into the DMS	2
		1.2.3 The DM business case is mapped to and aligned with the DMS	3
		1.2.4 Expected DM outcomes are defined and sequenced	2
		1.2.5 The DM business case is socialized and validated by stakeholders	3
		1.3.0	1.3.1 The Data Content Strategy is defined
	The Data Management Vision is Defined	1.3.2 The Data Usage Strategy is identified	3
1.3.3 The Data Management Deployment Strategy is communicated		4	
<b>2.0.0 Data Management Program &amp; Funding Model</b>		2.1.0	2.1.1 The DMP strategy and approach are defined and adopted
	The Data Management Program (DMP) is Established	2.1.2 The DMP PMO is established and roles and responsibilities are defined and implemented	5
		2.1.3 The DMP processes are defined and operational	3
		2.1.4 The DMP has the authority to enforce adherence and compliance	2
		2.1.5 The DMP concepts are reflected in the DMS	3
		2.2.0	2.2.1 The DM funding model is matched to business requirements, implementation timelines and operational capabilities
	The Data Management Program (DMP) is Established	2.2.2 The DM funding model is aligned with the funding processes of the organization	4
		2.2.3 Implementation of the DM funding model is enforced	3
		2.3.0	2.3.1 The Office of Data Management (ODM) is created
	The Data Management Organizational Structure is Created and Implemented	2.3.2 The ODM has an executive owner	4
		2.3.3 The ODM is funded and staffed by individuals with the required skill-sets	2
		2.4.0	2.4.1 Program roadmaps are defined, developed, and aligned with the DMS
The Roadmaps for the DMP are Developed, Socialized, and Approved	2.4.2 Program roadmaps are socialized and agreed to by stakeholders	2	
	2.4.3 Project plans are developed detailing deliverables, timelines, and milestones	3	
	2.5.0	2.5.1 DM process standards are defined and implemented organization-wide	3
Data Management Process Excellence Program is Established	2.5.2 DM processes are informed by industry standards and best practices	2	
	2.5.3 DM processes are supported by policy and auditable	5	
	2.6.0	2.6.1 Stakeholders commit and are held accountable for the DMP deliverables	4
Stakeholder Engagement is Established and Confirmed	2.6.2 Resource plans are aligned with and verified against initiative requirements	3	
	2.6.3 Funds are allocated and aligned to program roadmaps and workstreams	4	
	2.7.0	2.7.1 Internal communication plans have been defined and approved	4
Communications and Training Programs are Designed and Operational	2.7.2 Plans for communication with external regulatory bodies are defined and approved	3	
	2.7.3 Formal training programs have been defined and implemented	3	