Data Management Assessment

Sparkle

GOVERNANCE

- ○ 1 Steering/Executive Guidance
- ○ 2 Program Management
- ○ 3 Project Management
- ○ 4 Team Skills / Profiles
- ○ 5 Methodology/Standards
- ○ 6 Change Management
- ○ 7 Problem Management

BUSINESS

- ○ 8 Business Needs & Drivers
- ○ 9 Information Coverage

SOLUTION ARCHITECTURE

- ○ 10 Solution Architecture
- ○ 11 Data Modeling
- ○ 12 Data Quality Strategy
- ○ 13 Inflow Process Design
- ○ 14 Outflow Design & Useability
- ○ 15 Metadata Strategy
- ○ 16 Testing Strategy
- ○ 17 Archive & Backup Strategy
- ○ 18 Data Security Strategy
- ○ 19 Lifecycle Management Strategy

TECHNICAL ARCHITECTURE

- ○ 20 Software Environment
- ○ 21 Hardware Environment
- ○ 22 Network Environment

OPERATIONS

- ○ 23 Performance
- ○ 24 Data Quality, Timeliness, Accuracy
- ○ 25 End User Support Environment
- ○ 26 Documentation / Training
- ○ 27 Operational Support
- ○ 28 Capacity Planning