

XTIVIA, INC. - DATA GOVERNANCE OVERVIEW

At XTIVIA we partner with our clients to achieve excellence through the development of people, processes, and technology. Our strategies and solutions have enabled our clients for the Agile Enterprise.

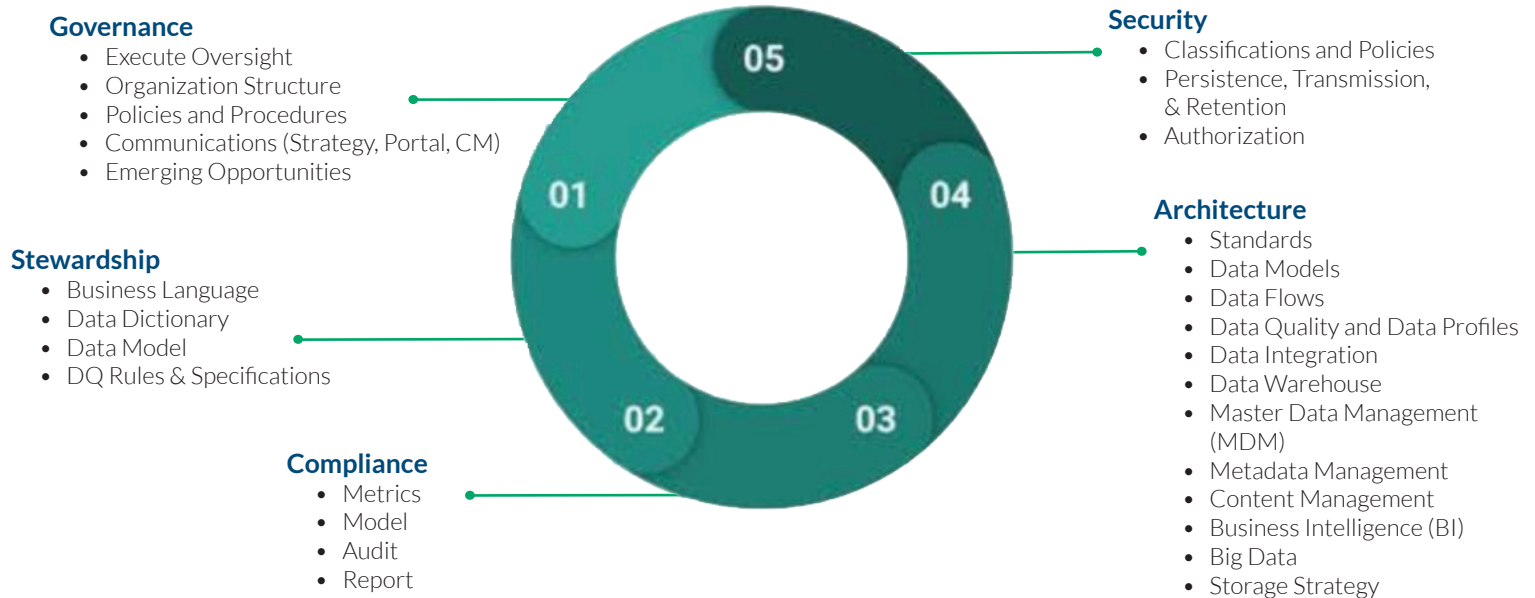
DATA GOVERNANCE

Data Governance is the human aspect of managing data. A Data Governance Program defines people, processes, and systems to maximize the value of organizational information. Our partnership goal is to methodically establish a Data Program that governs data as an Enterprise-wide Asset as one would any Capital Asset.

The results of high-quality data are leveraged to increase profitability, reduce risk, and turn data into tangible business benefits.

Data Governance is becoming a business priority; the explosive growth of business data in an organization and scrutiny around data security and access has clients recognize that having a well-defined data management practice is a necessity.

Data Governance Framework



THE CHALLENGE

The challenge is moving from a departmental/local data management approach to a centralized approach. Our clients have leveraged the XTIVIA Data Governance Framework to successfully navigate through the transition.

XTIVIA delivers unique solutions by combining industry-specific knowledge, business expertise, and IT capabilities to meet the following goals:

High-Level Data Quality

Ensure the Highest Level of Data Quality through company-wide data management strategies.

Creation, Implementation, & Alignment

Establish Leadership-Driven Creation, Implementation, and Alignment of enterprise-wide information and data management goals, standards, best practices, and processes.

Ownership & Protection

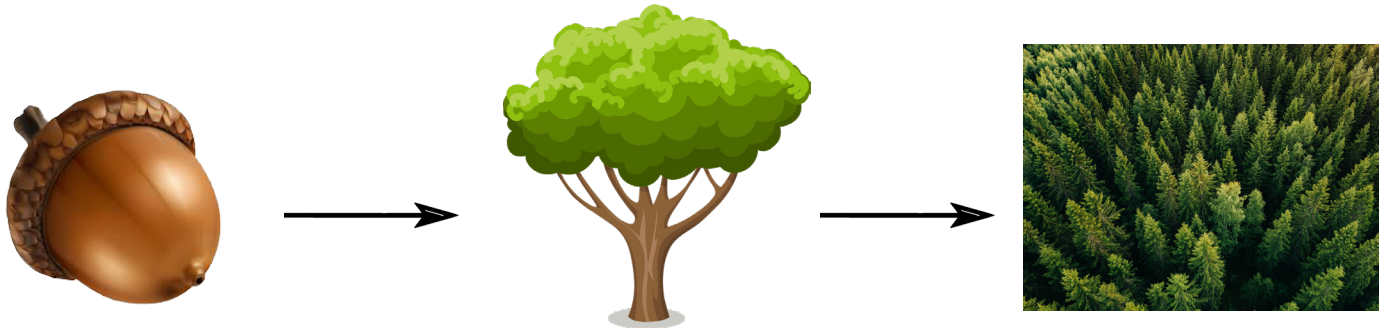
Establish Data Ownership, Protection, Privacy, and Retention across the Enterprise.

Security

Improve Security & Compliance across the Enterprise.

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XTIVIA has three service offerings, depending on our client’s maturity and available capacity, to execute a Data Governance Strategy:



Data Governance Foundation

The Data Governance Foundation is a four-week business alignment effort with a Governance Architect, Business Analyst, and Data Architect who work closely with business and IT champions to organize and prioritize the Data Framework along primary business friction points with an executable plan approved by an Executive Sponsor.

Data Governance Establishment

Establishing Data Governance is a three-month business empowerment effort with at least a Governance Architect and a Senior Business Analyst, complemented by Data Architects and Subject Matter Experts to establish the Data Governance office, imitate the Data Governance Council and Steering Committees and gain consensus on Common Business Language, Data Taxonomy, Lineage, and Definitions for the Business to continue the leadership into Corporate Adoption.

Data Governance Adoption

Data Governance Adoption is a six to twelve-month partnership with the business to establish all the prioritized business domains into their respective Data Governance efforts and initiate prioritized Data Hygiene strategies for the organization. The size of the team will vary based upon the breadth of domains and the capacity the business has to contribute seasoned personnel to the efforts.

DATA GOVERNANCE SUMMARY

XTIVIA’s expertise and guidance will allow your organization to establish a data governance practice that consists of a decision-making body representing the organizational cross-domain breath with enterprise awareness and prioritization.

Responsible for the governance of each significant business data domain, members will be leaders who are materially knowledgeable and responsible for business rules and ensuring business results.

Domain Steering Committees will make decisions regarding:

- **Own Business Language** Creation and Adoption
- **Own Continuous Improvement** of Data Quality
- **Own Increased Compliance** with Legal and Regulatory Bodies
- **Highlight and Champion Resolution** of Data Challenges
- **Assign Data Stewardship** Responsibilities
- **Own Customer Data Metrics and Progress** reporting to Data Governance Council

ABOUT XTIVIA

XTIVIA is a proven technology integration and innovation company known for delivering leading-edge technology solutions to our clients’ specific requirements, regardless of project complexity. We bring next-level business operations to reality through Application Development, Business Intelligence, Data Warehousing, Database Support & Management, Enterprise Information Management, Digital Experience Solutions, and Enterprise Resource Planning. Our success stems from a demonstrated ability to deliver deep expertise via professional services, empowering clients to leverage their chosen technology successfully, competitively and profitably. XTIVIA has offices in Colorado, New York, New Jersey, Missouri, Texas, Virginia, and India. www.xtivia.com