

# DATA HEALTH CHECK



*We can't protect what we don't know*



Australian  
National  
University

## **Strategic Priority = Digital Master Plan**

This project will support the role SIS has in the Transforming Data Working Group which sits within Stream 2 of **Transforming Data at ANU – Data Products**.

A core deliverable of this group is to support the pilot programs focused on development of data “as a product”. The key capabilities of data as a product is that it has strong governance, it is discoverable, addressable, self-describing, interoperable, trustworthy, private and secure.



# Data Health Check

## Why?

### Consolidation

Understand where our data is located.

### Confidence

Focus on quality and better reporting data to support Executive decision making.

### Cost

Reducing costs (storage) and streamlining efficiency through knowing where to access our data sources





# Data Health Check

## Concept

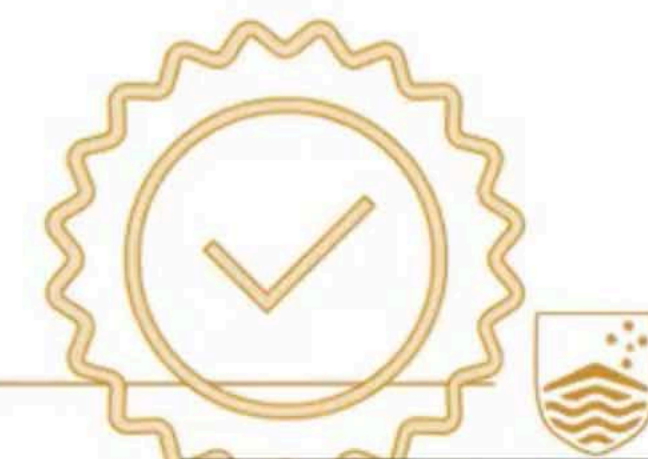
Light touch approach offering business units a framework within which to self-assess to determine whether data governance elements are in place

## Covering

Key roles, responsibilities, and accountabilities have been established and communicated; and governance processes are in place to manage data throughout its lifecycle

## Consideration

SIS would then provide an indication of overall data governance maturity and a set of recommendations for future improvements





# Data Health Check

## Challenge

We would use our own Data Governance and Records team as the first pilot of the health check and tools developed

## Create

A light touch self-assessment aimed at measuring a business unit's progress in data management and identifying hot spots for further work.

## Coach

Reducing costs (storage) and streamlining efficiency through knowing where to access our data sources

## Who?





# Data Health Check

## When?

### Create

Q4 2023 – develop health check tools

### Confirm

Q1 2024 – Pilot - Data Governance, Records, FOI and Privacy teams as the first pilot (covers Tier 1 system Electronic Records Management System). Develop internal resources and skills need to support the health check.

### Continue

Q2 2024 –cover Corporate Business Units associated with Tier 1 Enterprise systems 2024  
(Tier 1 are: Authoritative source of information across the ANU; Critical to business process; Allow the ANU to meet statutory reporting requirements; Supports a high risk activity which is core to the ANU)





# Data Health Check

## *What?*

Simple three step rating system for the pilot project:

Stage 1  
Foundation

Basic data management and integration

Stage 2  
Maturing

Advanced data management and integration

Stage 3  
optimal

Data-driven innovation

