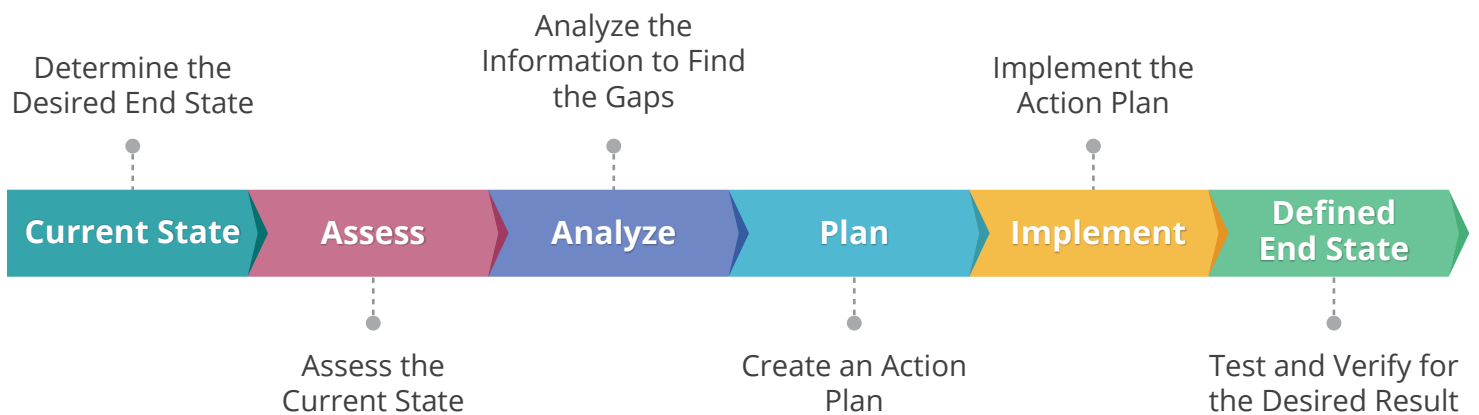


Discover Opportunities about the Organization's Approach to Managing Data as an Asset

Royal Cyber has set a practical target behavior that every organization must achieve in order for the data governance program to become sustainable. Recording areas where improvement is necessary and play a very important role in the development of the action plan with a report on the gaps and opportunities for the organization to become better at managing data.

Change Management Model



STEP 01 Lead Your Culture, Select Your Team, and Learn

STEP 03 Perform Data Management Risk Analysis

STEP 05 Manage and Mitigate Risks

STEP 02 Document Your Process, Findings, and Actions

STEP 04 Develop an Action Plan

STEP 06 Achieve Compliance with Industry Standards

STEP 07 Monitor, Audit, & Update Data Management on an Ongoing Basis

Document Your Processes, Findings and Actions

- 1) Documents your processes
- 2) Identify needed Data Governance policies and procedures
- 3) Create an Employee training program
- 4) Create internal operating agreements
- 5) Exam your Data Governance risks
- 6) Develop your Data Governance risk management action plans
- 7) Report your findings

Develop an Action Plan

- 1) Complete the Data Governance gap analysis
- 2) Identify the necessary industry / organizational standards to be implemented
- 3) Identify the necessary policies and procedures to be implemented
- 4) Identify the necessary administrative safeguards to be implemented
- 5) Identify the necessary physical safeguards to be implemented
- 6) Identify the necessary technical safeguards to be implemented

Achieve Compliance with Industry Standards

- 1) Establish Data Governance policies and procedures to industry standards
- 2) Build the new organizational culture supportive of the new Data Governance standards
- 3) Attain general compliance both technological and operationally



Lead Your Culture

- 1) Designate a Data Management Team
- 2) Discuss you Data Management requirements with your staff
- 3) Consider using a qualified Data Governance expert
- 4) Use the available tools to conduct your Data Governance risk analysis
- 5) Refresh your knowledge base
- 6) Promote a culture of sound data management practices

Review Existing Privacy & Security Risks

- 1) Conduct a privacy risk assessment
- 2) Conduct a security risk assessment
- 3) Identify potential threats
- 4) Engage all employees in the analysis

Manage and Mitigate Risks

- 1) Implement your action plan
- 2) Ensure compliance by educating and training your workforce
- 3) Communicate with all stakeholders
- 4) Update your Business Associate Agreements

Monitor, Audit, and Update

- 1) Establish strict audit controls
- 2) Decide when and how often to conduct in-house audits
- 3) Determine what to audit
- 4) Identify trigger indicators
- 5) Establish a regular audit schedule
- 6) Create a process to correct any audit deficiencies
- 7) Report the results to the CEO on a regular basis

Talk to Our Data Governance Experts on the Recommendations and Action Plan!