

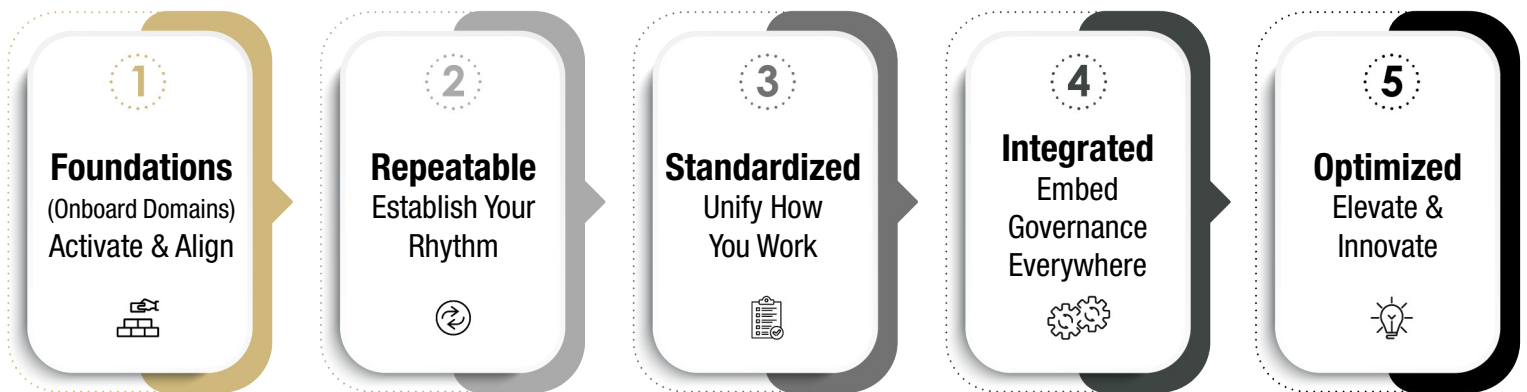
Business Domain Enablement Roadmap

For Data Stewardship Councils

This roadmap shows how a Business Domain builds strong, repeatable and integrated data governance practices. Each level outlines what the DSC does, focus areas and readiness criteria.

Data Domain Enablement Roadmap

Domain-based | Sustainable Growth | Scalable



Enablement Dimensions:

People | Process | Tooling | Data Stewardship | Data Quality | Alignment

1 Level 1 – Foundational

Purpose: Get organized, understand roles, and begin operating as a council.

→ What the DSC Does

- Attend onboarding meetings and learn DG basics.
- Confirm Data Stewards, Custodians, and key subject matter experts (SMEs).
- Begin identifying key systems, reports and business terms.
- Participate in initial DSC meetings (facilitated by the DG Team).



→ What You Focus On

- Establishing your DSC and confirming roles.
- Learning DG foundations and shared terminology.
- Creating a starter glossary (15–30 plain language terms).
- Listing critical systems and reports.

→ Level 2 Prerequisites

- DG roles are filled.
- A starter glossary is created in Collibra.
- A basic inventory of important systems/reports is complete.

② Level 2 – Repeatable

Purpose: Establish predictable routines and begin using simple workflows.

→ What the DSC Does

- Meets regularly.
- Contributes to DSC meeting agendas.
- Uses simple workflows (e.g., glossary intake/approval).
- Logs data issues as they arise.
- Assigns SMEs for critical systems and reports.

→ What You Focus On

- Ensuring meetings consistent and productive.
- Clarifying who decides what (decision rights).
- Beginning simple issue tracking.
- Identifying critical data.

→ Level 3 Prerequisites

- Meetings occur on a predictable cadence.
- Glossary and request workflows are consistently used.
- Critical systems/report SMEs are clearly documented.



3 Level 3 – Standardized

Purpose: Adopt common governance practices and basic data quality expectations.

→ What the DSC Does

- Applies shared glossary and cataloging standards.
- Maintains asset inventory and glossary in Collibra.
- Tracks and discusses data issues formally at DSC meetings.
- Defines basic data quality expectations for key data.

→ What You Focus On

- Following a clear glossary workflow (roles, steps, SLAs).
- Cataloging important assets with consistent attributes.
- Using a decision rights matrix for faster, more consistent decisions.
- Defining and documenting your critical data.

→ Level 4 Prerequisites

- Glossary and catalog workflows are used reliably.
- Critical data and its SMEs are identified.
- Issues are formally tracked and regularly reviewed.
- Basic DQ expectations are documented and understood.

4 Level 4 – Integrated

Purpose: Embed data governance into projects, operations and change processes.

→ What the DSC Does

- Builds data checks into project intake and change management to address issues early.
- Uses dashboards to monitor data quality and surface data rules needing attention.
- Documents data flows (lineage) for high-impact reports and critical data elements.
- Reviews data quality trends and recurring issues to inform improvements.

→ What You Focus On

- Bringing data management considerations into projects from the start.
- Monitoring data quality of high-risk or domain operations-critical data.
- Understanding downstream impacts before data changes go live.
- Using shared tools, dashboards, and scorecards to guide decisions.

→ Level 5 Prerequisites

- Data quality dashboards are active, used consistently and driving conversations.
- Business & data quality rules processes are understood and followed.
- Data lineage is documented for priority CDEs.
- Data checks and data quality steps feel like normal workflow, not “extra work.”

5 Level 5 – Optimized

Purpose: Use DG as a strategic capability that supports decision making and enterprise alignment.

→ What the DSC Does

- Continuously improves data practices.
- Reports KPIs on glossary use, stewardship participation, quality and issue trends.
- Contributes to the Stewardship Community of Practice.
- Shares—and reuses—enterprise standards and best practices.

→ What You Focus On

- Maintaining high-quality glossaries, inventories and issue logs.
- Identifying improvements proactively.
- Ensuring alignment to enterprise standards.
- Communicating your DG story through clear metrics and insights.

→ At Level 5, Success Looks Like...

- DSC runs smoothly with continuous improvement built in.
- Domain leaders value and request DG insights.
- Governance enables speed, consistency and clarity.

