







## K logix Data Governance Maturity Review

Understanding if your data governance program is operating at the right level is tricky. K logix is pleased to offer our complimentary Data Governance Maturity Review service to help organizations find that answer. By reviewing data governance program documentation (such as policies) and conducting short interviews with key stakeholders, K logix experts can provide high-level guidance on your organization's data governance maturity and suggest areas for improvement.

- Customer may submit two (2) documents (i.e., Data Management Policy, Retention Plan) to K logix for review.
- After review, K logix Consultant will schedule a 1-hour interview session with Customer to understand fundamental Data Governance capabilities against the K logix internally developed Data Governance Framework. Topics include:

-  Roles and Responsibilities
-  Documentation
-  Data Management Lifecycle
-  Compliance
-  Tooling
-  Risk Management

- K logix Consultant will provide Customer with initial maturity rating based on provided documentation and discussion with Customer. K logix Consultant will similarly provide high-level areas of focus to assist the Customer with defining a preliminary roadmap for Data Governance maturation.

Additional areas can be covered as mutually agreed upon, and services can be scheduled through your account executive. All deliverables are provided “As-is” and should not be considered legal advice. Further guidance requires additional review, scope of work, and agreement on legal terms.

### ABOUT K LOGIX

#### Cybersecurity Advisory and Consulting Services

Our white-glove approach empowers leaders to advance their security programs to strategically align with the business to reduce risk.