RC-04 · ENTERPRISE

Data Governance & Privacy Transformation

For large & multi-entity organisations, BFSI, GCCs and Significant Data Fiduciaries — build the governance capability to know, control, protect and responsibly use your data.

Talk to us

See the DICE Model™

> This is one of two ways into DataNiyam. **DPDP Act 2023** compliance and **RBI / BFSI** data governance are regulatory obligations — specific, time-bound and enforceable. **Enterprise Data Governance** is the standing capability that makes meeting them (and whatever comes next) repeatable, not a one-time project.

POWERED BY THE DICE MODEL™

One governance capability. Every regulatory obligation sits under it.

DPDP, RBI/BFSI and third-party obligations aren't separate programmes to run in parallel — they're domains governed by the same ownership, classification, lineage and control foundation.

Need DPDP Act 2023 readiness specifically? See the DPDP Act 2023 page →

WHAT ENTERPRISE DATANIYAM DELIVERS

Five capabilities, one operating model

01

Enterprise Data Governance

Strategy, operating model, ownership, stewardship and governance standards.

02

Data Visibility & Control

Discovery, inventory, classification, metadata, lineage and lifecycle governance.

03

Data Quality

Critical Data Elements, quality rules, measurement, issue management and remediation.

04

Privacy & Regulatory Governance

DPDP, privacy and sector obligations translated into practical, working controls.

05

AI & Emerging Data Governance

Governance foundations for analytics, AI and responsible data use.

Enterprise Governance Strategy

Vision, principles, domains, ownership, stewardship, policies, standards and target operating model.

Data Discovery & Inventory

Identify critical data assets, business domains, personal and sensitive data across platforms and units.

Ownership & Stewardship

Data Owners, Data Stewards, councils, responsibilities, decision rights and escalation mechanisms.

Classification & Critical Data

Governance requirements for critical, sensitive, personal and business-critical data.

Metadata, Glossary & Lineage

Transparency into meaning, ownership, relationships, flows and traceability of enterprise data.

Data Quality Governance

Critical Data Elements, quality dimensions, rules, ownership, measurement and remediation.

Master Data Governance

Governance for key master-data domains and trusted sources of enterprise information.

Data Lifecycle & Retention

Data governed from creation and use through archival and deletion, with purpose and retention controls.

DPDP & Privacy Governance

Operationalise processing, notices, consent where applicable, principal rights, processors, retention, safeguards and breach readiness.

BFSI & RBI Data Governance

Sector-specific expectations for regulatory data, reporting, quality, ownership, lineage and governance controls.

Regulatory Data Mapping

Connect regulatory obligations directly to data, processes, controls and accountable owners.

Multi-Entity & Geography

A common governance model across subsidiaries, business units, legal entities and geographies.

Third-Party & Vendor Governance

Govern processors, vendors, partners, data sharing and third-party data risk.

AI Governance Readiness

Extend data governance into AI and analytics with clear accountability, usage controls and risk management.

Trusted Data → Trusted AI

The data governance foundation required for reliable analytics, responsible AI and sustainable digital transformation.

Governance Control Framework

Policies, standards, procedures, RACI, control registers, governance forums and escalation mechanisms.

Capability Building

Role-based training, workshops and organisation-wide adoption support.

Audit & Evidence Readiness

Governance records, control evidence, reporting and documentation structured for assurance activities.

Framework Alignment

Alignment with standards such as ISO 27701 and ISO 42001, alongside applicable regulatory requirements.

DICE TRANSFORMATION

Turning governance intent into a practical roadmap

The DICE Model™ sequences enterprise transformation into four stages — each building the foundation the next depends on.

01

DEFINE

Establish purpose, governance principles, ownership, accountability, policies, standards and operating model.

02

INGEST

Discover data, metadata, business context, regulatory requirements and data flows.

03

CURATE

Classify, connect and improve data through quality, metadata, lineage, lifecycle and control mechanisms.

04

EVOLVE

Measure maturity and continuously adapt governance to new regulations, technology, AI and business needs.

ENTERPRISE OUTCOMES

Not another policy document — a capability that operates, measures and improves

01

Clarity

A defined enterprise Data Governance vision, priorities and target state.

02

Accountability

Clear ownership, stewardship and decision-making across data domains.

03

Visibility

Better understanding of critical data, metadata, lineage, flows and dependencies.

04

Control

Practical policies, standards and controls embedded into governance processes.

05

Trust

Improved confidence in data quality, usage, protection and regulatory readiness.

06

Maturity

A measurable roadmap for continuous Data Governance improvement.

DATA COMPLEXITY → DATA GOVERNANCE → DATA TRUST

DataNiyam helps enterprises move beyond fragmented governance and one-time compliance exercises to build a living capability for governing data, privacy and emerging data use.

Talk to us about Enterprise