

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.

Powered by the DICE Model™

A practical, implementation-focused framework for establishing, operationalising and continuously evolving enterprise Data Governance.

DEFINE	INGEST	CURATE	EVOLVE
Purpose, ownership, accountability, policies and standards.	Data, metadata, context, requirements and flows.	Classification, quality, metadata, lineage and lifecycle.	Continuous maturity across privacy, regulation, AI and business change.

What Enterprise DataNiyam delivers

- ✓ **Enterprise Data Governance** — strategy, operating model, ownership, stewardship and governance standards.
- ✓ **Data Visibility & Control** — discovery, inventory, classification, metadata, lineage and lifecycle governance.
- ✓ **Data Quality** — Critical Data Elements, quality rules, measurement, issue management and remediation.
- ✓ **Privacy & Regulatory Governance** — DPDP, privacy and sector obligations translated into practical controls.
- ✓ **AI & Emerging Data Governance** — governance foundations for analytics, AI and responsible data use.

Enterprise Data Governance

A coordinated governance capability across people, process, data, technology and accountability.

✓ Enterprise Data Governance Strategy

Define governance vision, principles, domains, ownership, stewardship, policies, standards and target operating model.

✓ Data Discovery & Enterprise Inventory

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

✓ Ownership & Stewardship

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

✓ Classification & Critical Data Governance

Define governance requirements for critical, sensitive, personal and business-critical data.

✓ Metadata, Business Glossary & Lineage

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

✓ Data Quality Governance

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

✓ Master Data Governance

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

✓ Data Lifecycle & Retention

Govern data from creation and use through archival and deletion, with purpose, ownership and retention controls.

Privacy & Regulatory Governance

✓ DPDP & Privacy Governance

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

✓ BFSI & RBI Data Governance

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

✓ Regulatory Data Mapping

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

✓ Multi-Entity & Multi-Geography Governance

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

✓ Third-Party & Vendor Data Governance

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

DICE Transformation

We use the DICE Model™ to turn governance intent into a practical transformation roadmap.

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.

AI & Emerging Data Governance

✓ AI Governance Readiness

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

✓ Trusted Data → Trusted AI

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

Control, Capability & Assurance

✓ 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 relevant standards such as ISO 27701 and ISO 42001, alongside applicable regulatory requirements.

Enterprise Outcomes

The objective is not another policy document. It is a governance capability that operates, measures and improves over time.

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.

From 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.

DATANIYAM

Data • Privacy • Governance • Trust

Built on Trust.