MDMTAO — AI-Ready Data Governance Checklist

Trusted Data. Faster Decisions. Confident AI.

1. Governance Foundations

Check	Area	Why it Matters
■	DG Charter approved by leadership	Provides authority for governance decisions
■	DG Council meets regularly	Ensures alignment and accountability
■	Roles & responsibilities defined	Clarifies ownership
■	Policies and standards formalized	Reduces ambiguity
■	Data domains defined	Structures governance scope

2. Data Quality Management

Check	Area	Why it Matters
■	Critical Data Elements identified	Focuses efforts on key data
■	DQ rules exist	Drives measurable improvement
■	DQ metrics & dashboards tracked	Enables accountability
■	Issue management process exists	Ensures sustainability
■	Root cause analysis applied	Prevents recurrence

3. Metadata, Glossary & Lineage

Check	Area	Why it Matters
■	Business glossary in place	Creates common language
■	Metadata repository exists	Provides visibility
■	Lineage documented	Supports compliance

Check	Area	Why it Matters
■	Ownership metadata tracked	Improves control

4. AI & Compliance Governance

Check	Area	Why it Matters
■	AI governance policy defined	Ensures ethical, compliant AI
■	Training data lineage captured	Supports explainability
■	Model risk framework exists	Reduces AI risk
■	Regulatory alignment maintained	Ensures compliance
■	Data minimization standards enforced	Prevents exposure

5. Tools & Enablement

Check	Area	Why it Matters
■	Workflow automation for DG	Increases efficiency
■	Metadata/catalog platform in use	Improves discoverability
■	Integration with MDM platform	Enables consistency
■	DQ monitoring automation	Provides assurance
■	KPIs tracked across org	Drives accountability

Maturity Scoring (1–5 per section, total out of 25):

0–10 = Foundational | 11–17 = Emerging | 18–22 = Mature | 23–25 = AI-Ready

If your score is below 22, MDMTAO can help you establish DG/MDM foundations within 4–6 weeks.

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