Data Maturity & Governance Assessment
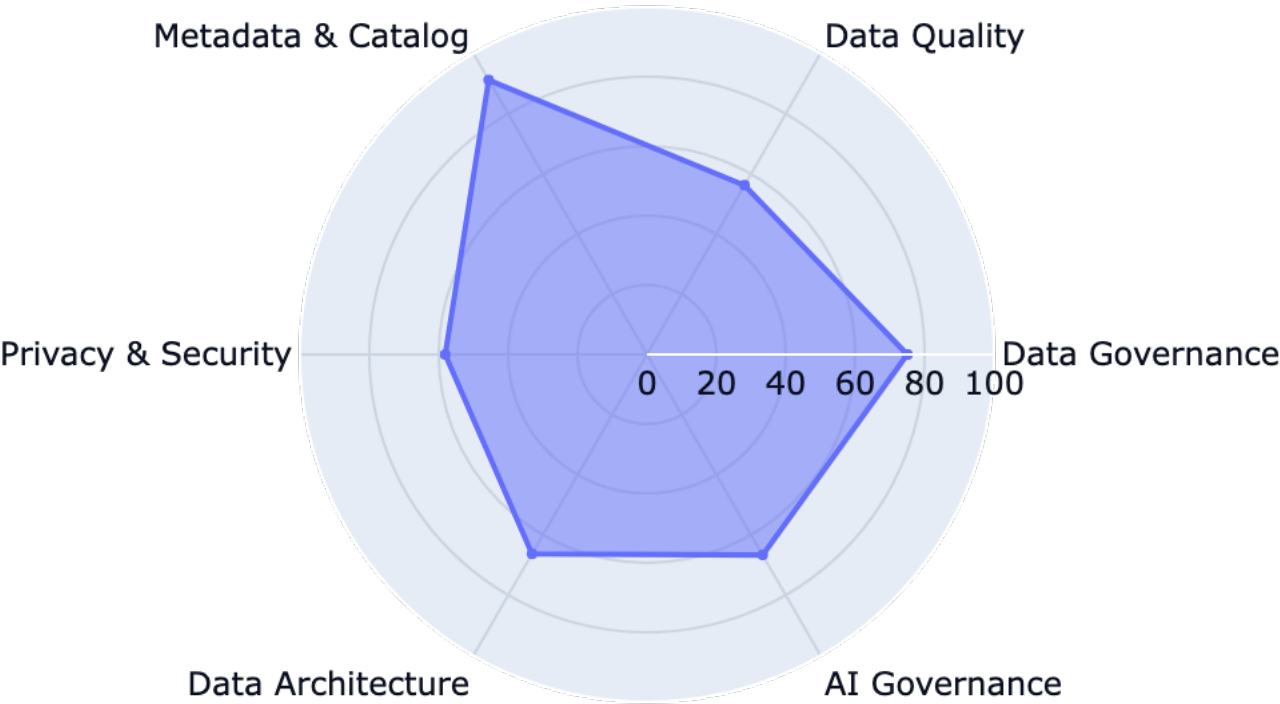
Organization: ABC africa   Assessor: Kun'u   Sector: Tech

Overall Maturity: 68.9%
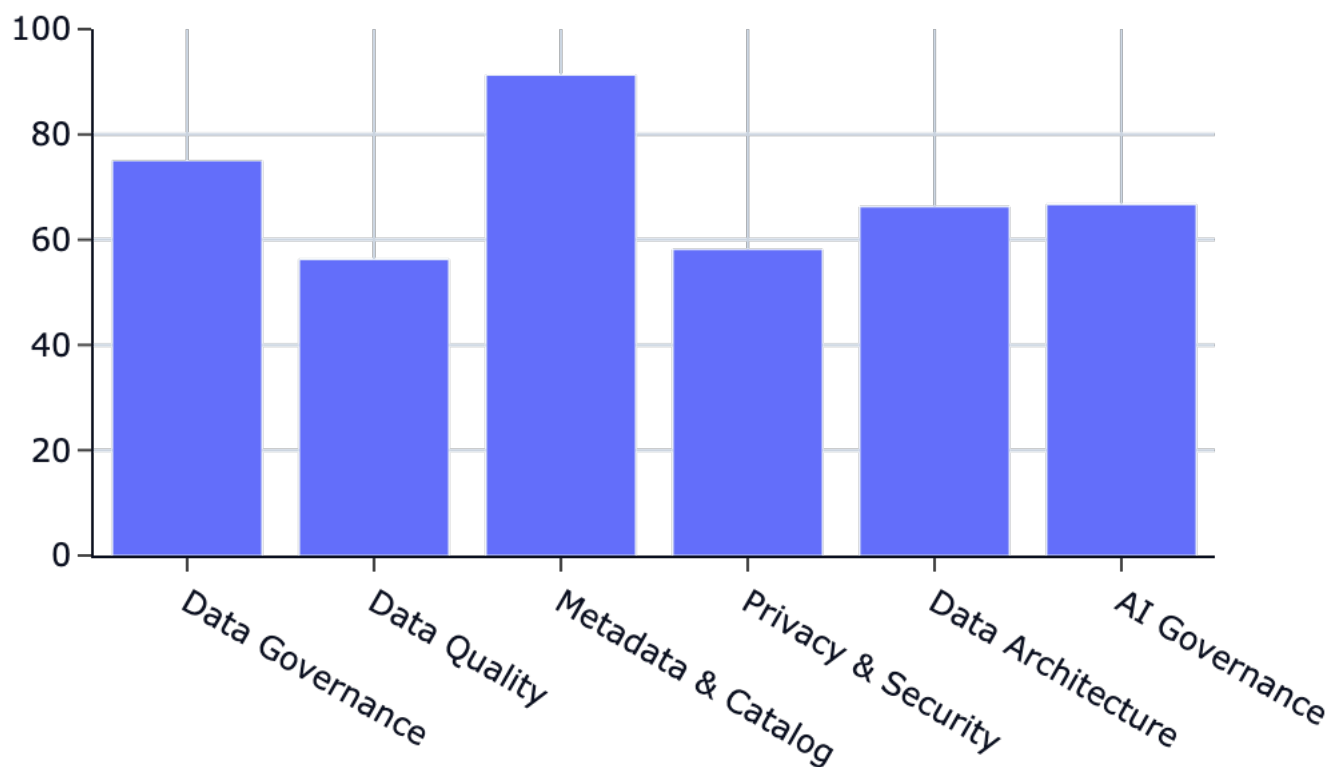
Domain Scores

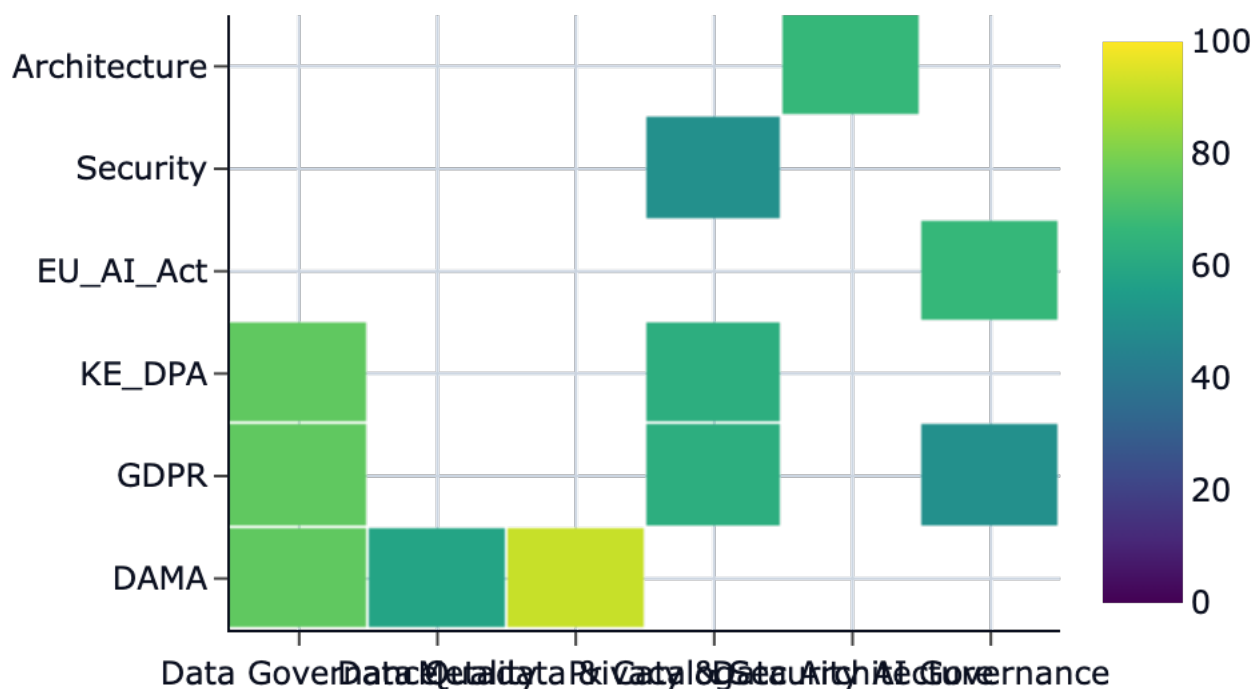| Domain	Score (%)
Data Governance	75.0
Data Quality	56.2
Metadata & Catalog	91.2
Privacy & Security	58.1
Data Architecture	66.2
AI Governance	66.7

Maturity Radar

Domain Bar

Control Coverage Heatmap

Top Recommended Actions

- [Data Quality] Contract tests at data product boundaries. (current: 56%)
- [Data Quality] Quarantine bad records with self-service fixes. (current: 56%)
- [Privacy & Security] Key rotation, HSM/KMS; centralized logging. (current: 58%)
- [Privacy & Security] Privacy reviews in change management. (current: 58%)

- [Data Architecture] Multi-region DR; blue/green for data jobs. (current: 66%)
- [Data Architecture] Query governance & workload isolation. (current: 66%)
- [AI Governance] Policy-as-code for AI; red-teaming; audit trails. (current: 67%)
- [AI Governance] User disclosure & appeal mechanisms. (current: 67%)
- [Data Governance] Embed policy-as-code across pipelines; auto-exceptions with expiry. (current: 75%)
- [Data Governance] External audit of governance effectiveness. (current: 75%)

Control Coverage (Table)

Framework	Data Governance	Data Quality	Metadata & Catalog	Privacy & Security	Data Architecture	AI Governance
DAMA	75%	58%	92%			
GDPR	75%			62%		50%
KE_DPA	75%			62%		
EU_AI_Act						67%
Security				50%		
Architecture					67%	