**Governance Review & Optimization Proposal**

**Purpose**: Propose a refined governance model ensuring data protection, equitable access, and interoperability among stakeholders.

**Key Areas Assessed:**

1. **Data Ownership & Privacy**:
   * Alignment with GDPR, African Union Data Policy Framework
   * Consent flows for data capture and sharing
2. **Role-Based Access Policies**:
   * Differentiated access for NGOs, UN agencies, donors
   * Multi-factor authentication and traceability
3. **Interoperability Standards**:
   * Use of open standards (FHIR, DHIS2, CSV/JSON APIs)
   * Agreements for data sharing across NGOs and platforms
4. **Security Governance**:
   * Risk register and incident response SOPs
   * Encryption key management policy
   * Logs review compliance with ISO 27001
5. **Digital Governance Maturity Assessment**:
   * Based on UNDP’s Digital Readiness Assessment Tool
   * Scoring across five pillars (Policy, People, Process, Platform, Protection)
6. **Proposed Reforms**:
   * Creation of Digital Governance Committees at national level
   * Inclusion of women and marginalized groups in digital policy reviews
   * NGO Board-approved charters outlining data responsibility
7. **Timeline & Milestones**:
   * 6-month review pilot in Kenya, Ghana, Rwanda
   * Annual review integrated into NGO accreditation cycles
8. **Budget Estimation**:
   * Consultancy for policy reviews
   * Training on digital governance and cyber hygiene
   * Legal compliance and audit tools