**LISTS OF WORKPRODUCTS**

The objective of this document is to inform the evaluator about the evidence that must be collected in the organization to make an objective analysis and diagnosis of the analytical processes by using the maturity model of data analytics for the financial sector.

The workproducts are grouped according to the dimensions of the maturity model. These are:

**Analytical Government**

* Organizational chart of the analytical government.
* List of roles and responsibilities of analytical governance.
* Diagrams of analytical governance processes.
* List of data analytics policies.
* List of analytical projects.

**Information Technologies**

* IT architecture for data analytics
* Technological architecture
* Application architecture
* Business architecture
* General model of architecture
* Operations documentation
* Catalog of integrated applications.
* Database diagrams.
* IT process diagrams.

**Culture**

* Surveys and evaluations carried out by the company for collaborators in data analytics (Prioritize technical and cultural issues).

**Data Analytics**

* Diagrams of data analysis processes.
* Reports used for the analysis.
* List of sources used for the creation of the reports.
* List of professional profiles of data analysts.

**Data Management**

* List of incidents related to data management (accessibility, alterations, among others).
* List of management policies and data management.
* Database diagrams.
* List of data sources.