# Data Governance Framework

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## Governance Structure

• Data Ownership

* Chief Data Officer (CDO)
* Chief Information Security Officer (CISO)
* Compliance Manager
* Data Stewards for each domain

## Data Classification

1. Public Data: Non-sensitive information
2. Internal Data: Restricted organizational use
3. Confidential Data: Customer financial information
4. Highly Sensitive Data: Personal identification, transaction details

## Data Lifecycle Management

• Creation: Validated input mechanisms

• Storage: Encrypted, segregated storage

• Access: Strict Role-Based Access Control (RBAC)

• Retention:

* Transaction records: 7 years
* Customer records: 10 years post-account closure
* Loan documents: Life of loan + 7 years