

EDM Council /

2. CDMC Key Controls and Automation Test Case Guide  
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# Chapter 1: Approach & Methodology

## Body

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The objective of building a test case was to demonstrate the viability of implementing each of the key controls using readily available technologies and techniques. The additional objective was to provide an

The challenge is that data governance, especially compliance-oriented governance involving the management of sensitive data, is a complex domain and heavily dependent on processes and roles which are specific to the culture of each organization. The value of demonstrating each key control without an example of the larger framework and implementation context risks being less relevant and effective.

Snowflake, Alation, and KPGM (Contributors) have tried to minimize this risk by including commentary on each key control. The commentary includes key considerations that are intended to help accelerate the readers' thought process as they consider their own strategy and approach.

The contributors also include assumptions for each control. The assumptions help the reader understand the decisions the contributors made to provide the necessary scope and boundaries for the demonstrated approach.

For each control, there is an approach description. This describes how they addressed the control using their platform's capabilities and including any process automation via customizations and scripting.

The narrative approach is then demonstrated in the evidence section. This includes screenshots that

## Properties

### TEMPLATE

CDMC Controls Example Guide

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