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📄 A. Introduction and Use

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Overview

Snowflake, Alation, and KPMG are all committed to our customers and clients who are members of the EDM Council as well as all Data Management professionals who want to apply best practices within their organizations. Part of the commitment is the investment of time and expertise to help define, test, and certify standards.

When the EDM Council began to create working groups for the development of the new Cloud Data Management Capabilities Model (CDMC) we all saw an opportunity to volunteer in an area that we are passionate about and have deep expertise in.

That involvement began with Snowflake participating in a CDMC working group focused on defining key controls and capabilities for managing sensitive data in the cloud. As that work progressed, Alation and KPGM entered to help provide a test case and evaluation framework. The result of that effort is this document and its related resources that are freely provided back to the EDM Council for sharing with the membership to help advance the standard and helping members learn.

This document contains Snowflake and Alation's approach to building a test case for each of the fourteen CDMC Key Controls and Capabilities. It also contains KPMG's evaluation of the test case using a new cloud data management-oriented rubric. The result is a body of work that serves as an example of how to approach implementing the capabilities and measuring maturity and progress

Properties

TEMPLATE
CDMC Controls Example Guide

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