

## KPMG Email

Dear [Client point-of-contact],

Thank you for providing us with the three datasets from Sprocket Central Pty Ltd. The table below showcases the summary statistics and key quality issues that we have found within the received datasets. If you have any concerns about the presented figures or any queries regarding the identified issues, please let us know.

### Summary Table

Table Name	No. of Records	Distinct Customer IDs	Date Data Received
Customer Demographic	4,000	4,000	n.a
Customer Address	3,999	3,999	n.a
Transaction Data	20,000	20,000	2018

### Summary Table

	Accuracy	Completeness	Consistency	Currency	Relevancy	Validity
<b>Customer Demographic</b>	- DOB: inaccurate  - Age: missing	- Job title: blanks  - Customer id: incomplete	-Gender: inconsistency	- Deceased customers: filter out	- Default column: deleted	
<b>Customer Address</b>		- Customer id: incomplete	- States: inconsistency			
<b>Transactions</b>	- Profit: missing	- Customer id: incomplete - Online order: blanks  - Brand: blanks			- Canceled status order: filter out	- List price: format - Product sold date: format

Notable data quality issues that were encountered and the methods used to mitigate the identified data inconsistencies are as follows. Furthermore, recommendations have been provided to avoid the recurrence of data quality issues and improve the accuracy of the underlying data used to drive business decisions.

**Additional customer\_ids in the 'Transactions table' and 'Customer Address table' but not in 'Customer Master (Customer Demographic)'**

*Mitigation: Please ensure that all tables are from the same period. Only customers in the Customer Master list will be used as a training set for our model.*

This indicates that the data received may not be in sync with each other which may skew the analysis results if there are missing data records.

**Various columns, such as the brand of a purchase, or job title, have empty values in certain records**

*Mitigation: If only a small number of rows are empty, filter out the record entirely from the training set for prediction. Else, if it is a core field, impute based on distribution in the training dataset. For key datasets, such as transactions, less than 1% of transactions (totalling less than 0.1% of revenue) have missing fields. These records have been removed from the training dataset.*

**Inconsistent values for the same attribute**

(e.x. Victoria being represented as "V", "Vic" and "Victoria")

*Mitigation: Use regular expression to replace extended values into abbreviations to ensure consistency across addresses.*

*Recommendation: Enforce a drop-down list for the user entering the data rather than a free text field.*

In order to construct meaningful variables for the model, the data has been cleaned to avoid multiple representations of the same value. Additionally, gender records where 'U' have been replaced based on the distribution from the training dataset.

**Inconsistent data type for the same attribute**

**(e.g. numeric values for some fields and strings for others)**

*Mitigation: Convert selected records in characters to numeric. Remove non-numeric characters from the string.*

*Recommendation: Ensure that fact tables in the given database have constraints on data types.*

Having different data types for a given field makes it difficult to interpret results at the later stage. Therefore, appropriate data transformations are made to ensure consistent data types for a given field.

Moving forward, the team will continue with the data cleaning, standardization and transformation process for the purpose of model analysis. Questions will be raised along the way and assumptions documented. After we have completed this, it would be great to spend some time with your data SME to ensure that all assumptions are aligned with Sprocket Central's understanding.

Kind regards,  
Arthur Lam