Workplace Solutions - Accessibility Status of CDP 2.0 Data Assets

canada life™

Accessibility Status

All ⌄

Accessibility Percentage	Accessible	Inaccessible	Not in Scope	Total Assets
45.84%	**810**	**865**	**92**	**1767**

Custom Access Group

🔍 Search

☐ Select all
☐ Custom_Disability
☐ Custom_Fraud
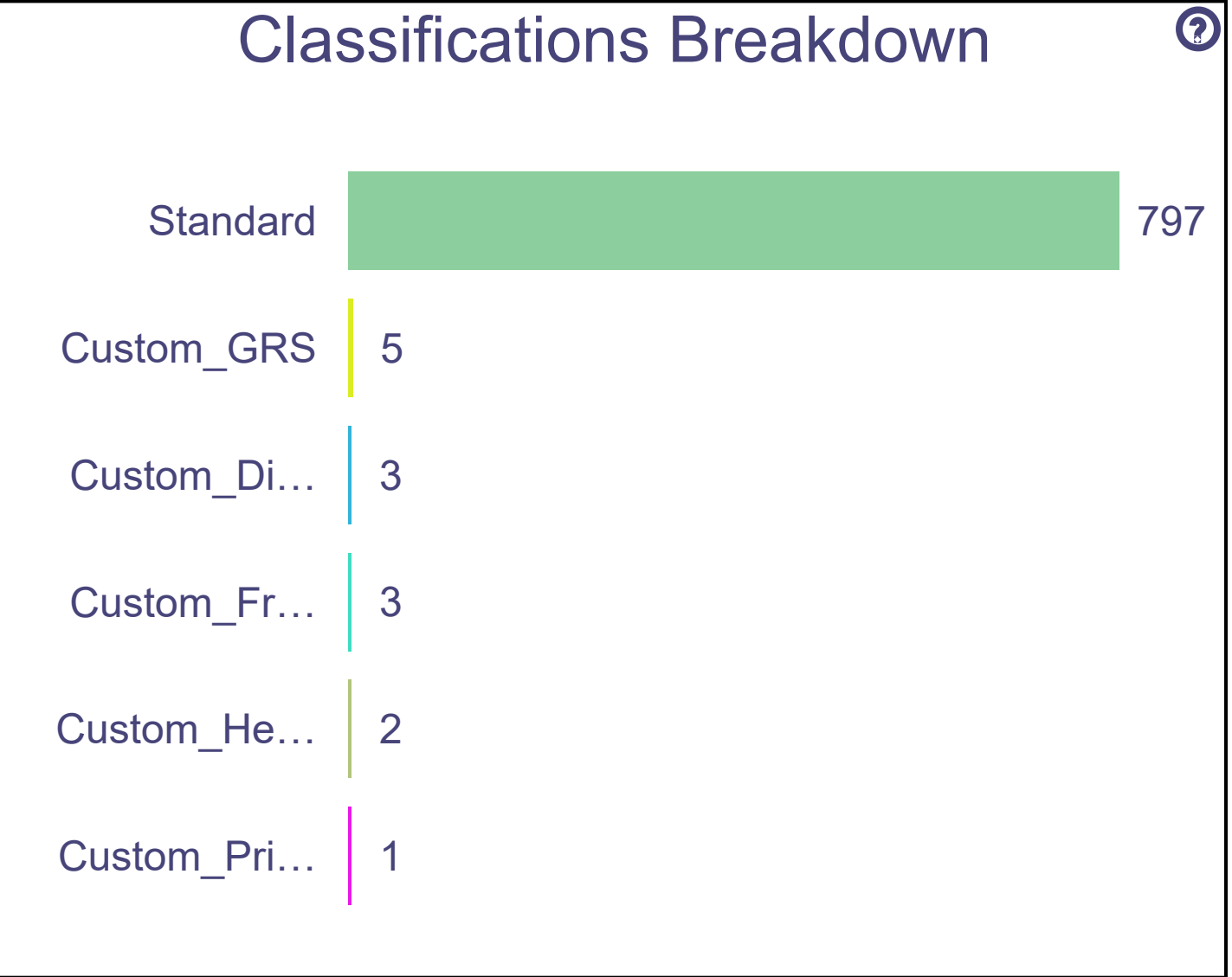☐ Custom_GRS
☐ Custom_HealthandDental
☐ Custom_Pricing
☐ Standard

Assets Overview

92 (5.21%)
810 (45.84%)
865 (48.95%)

- 🟢 Accessible
- 🔴 Inaccessible
- ⚫ Not in Scope
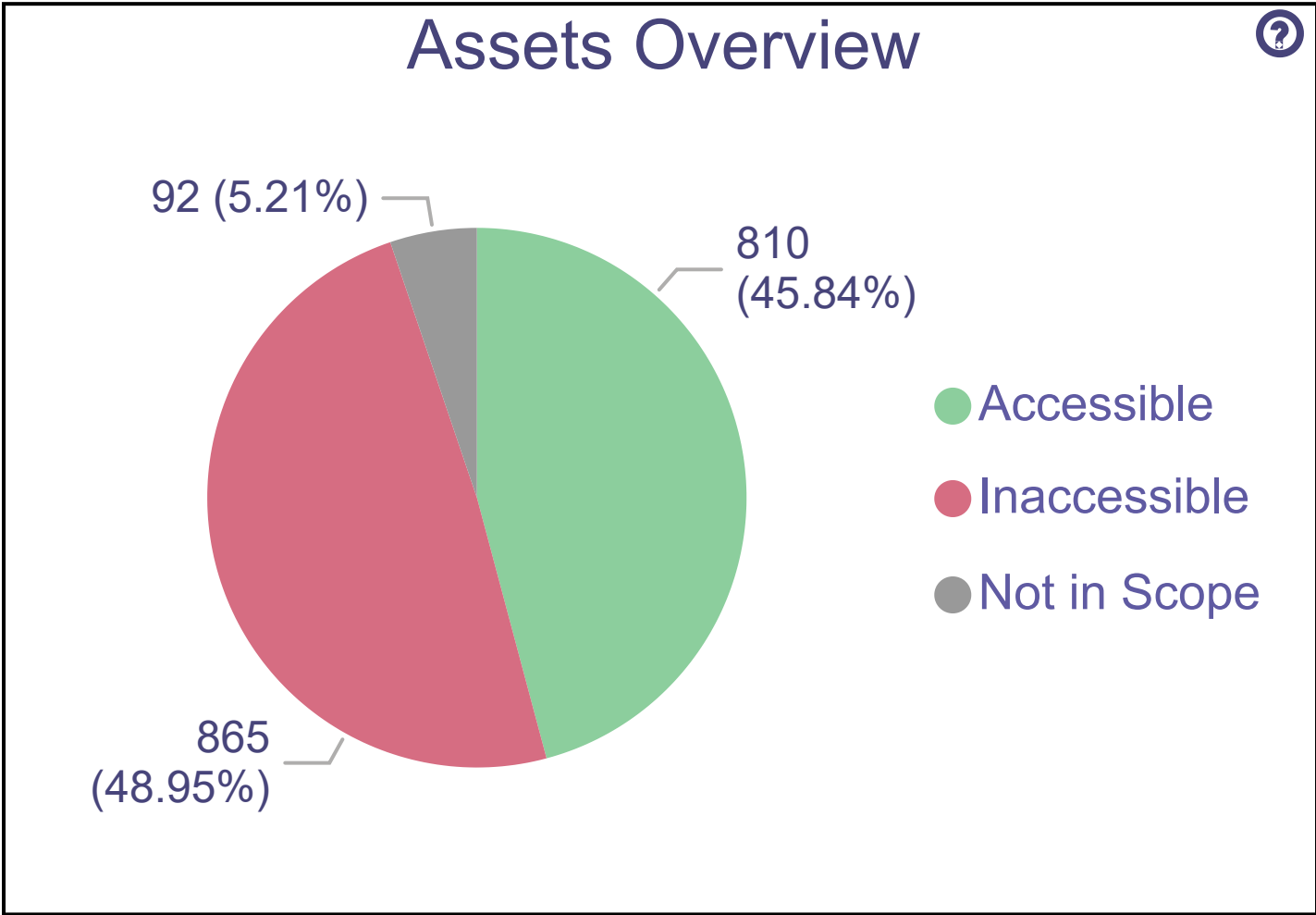
Schemas

🔍 Search

☐ Select all
☐ default
☐ e_advisor

Classifications Breakdown

Classification	Value
Standard	797
Custom_GRS	5
Custom_Di...	3
Custom_Fr...	3
Custom_He...	2
Custom_Pri...	1

Data Asset Name

🔍 Search

☐ Select all
☐ a3monthlydata
☐ accclctb
☐ acct_cd_t

Schema	Data Asset	Status
default	rls_run_history	Inaccessible
e_advisor	grs_advisor	Inaccessible
e_advisor	icc_ipp_advisor_detail	Inaccessible
e_advisor	ih_advisor	Inaccessible
e_advisor	ih_policy_commission	Inaccessible
e_advisor	stg_icc_ipp_broker_detail	Inaccessible
e_advisor	stg_icc_ipp_gb_client_plan	Inaccessible
e_advisor	stg_icc_ipp_gb_client_plan_detail	Inaccessible
e_advisor	stg_icc_ipp_grs_client_plan	Inaccessible
e_advisor	stg_icc_ipp_grs_client_plan_detail	Inaccessible
e_advisor	stg_icc_ipp_grs_detail	Inaccessible
e_advisor	stg_icc_ipp_reggrp_detail	Inaccessible
e_advisor	stg_icc_ipp_selectpac_detail	Inaccessible
e_claim	bencap_mdv	Inaccessible
e_claim	bencap_mdv_payd_daily	Inaccessible
e_claim	bencap_mdv_paym_daily	Accessible
e_claim	bencap_mdv_payv_daily	Inaccessible
e_claim	bntclmtb_daily	Inaccessible
e_claim	bntclmtb_history	Inaccessible
e_claim	cladectb_daily	Accessible
e_claim	cladectb_history	Inaccessible
e_claim	cladlctb_daily	Accessible
e_claim	cladlctb_history	Inaccessible
e_claim	claimctb_daily	Inaccessible
e_claim	claimctb_history	Accessible
e_claim	clajdctb_daily	Inaccessible

Workplace Solutions - Accessibility Status of CDP 2.0 Data Assets

BI Asset Owner: Data Governance   **Contact:** datagovernance@canadalife.com

Asset name: Workplace Solutions - Accessibility Status of CDP 2.0 Data Assets Dashboard

Description: This dashboard is designed for CDP 2.0 users to track the status of their data assets and identify which assets they can request access to. Users should only request access for data assets that have been marked as accessible and fall within their designated Custom Access Group. The dashboard supports filtering based on accessibility status and Custom Access Group, allowing users to view the statuses of relevant data assets. Users can also search for specific data assets by filtering through schemas or by entering the data asset name.

Data refresh cadence: Every Monday and Thursday at Xpm

Data sourcing information:
 • The Data assets table, which contains information about the data assets in the business group, is exported from Purview every (BLANK) and maintained here.
 • The Not in scope table, which contains a list of data assets that are not in the scope of the business group, is maintained by the Data Governance team and located here.
 • The Latest Refresh table contains a query that updates to the latest date that the data was updated.

Data transformation details:
 • All data assets not classified as tables have been excluded (based on Object type).
 • All views and backup tables have been excluded (data assets containing '_vw', '_view', '_bkp', '_backup', '_bkup', '_bckp', 'bckup' in their name).
 • The Data assets table was joined with the Not in Scope table based on the schema and asset name.
 • Data asset that do not have any classification are considered inaccessible.

Asset security classification: Unrestricted

Definitions:
 • *Standard Access* - A tag indicating that this data asset is available to be accessed by any individual. No access request is needed for this asset.
 • *Custom Access Groups* - In CDP 2.0, access to certain data assets is has been provisioned to only specific groups, called **Custom Access Groups** (e.g., Custom_GRS, Custom_Disability, Custom_Fraud, Custom_HealthandDental, Custom_Pricing). When a data asset is tagged with a **Custom Access Group**, it will be marked as **accessible.** Only members within that designated custom group should request access to that asset. For more information, please see here.
 • *Accessible* - An asset is marked as **accessible** if it has either a **Standard Access** or **Custom Access Group** tag. You should request access to data assets that are marked as accessible and tagged with your Custom Access Group.
 • *Inaccessible* - An asset is marked as **inaccessible** if it does **not** have a **Standard Access** tag AND does not have any **Custom Access Groups** tags.
 • *Not in Scope* - Assets marked as **not in scope** are identified based on a predetermined list that specifies which assets currently fall outside the purview of this business line.