

Enterprise Data Governance Data Challenge

Business Domain

All

Data Classification

All

Compliance Status

All

Data Source: Fp20 Analytics

Designed by: Aravind Teja .B

Powered by: Power BI

Records Assessed

5500

Avg Compliance Risk

45.95

Avg Governance Maturity

3.34

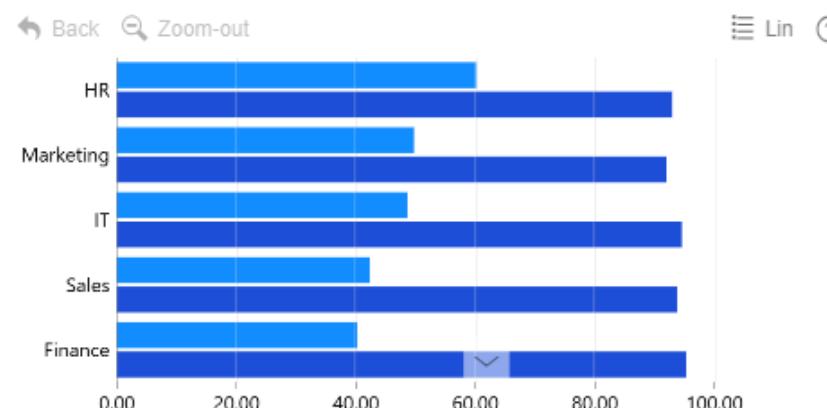
High Risk %

20.8%

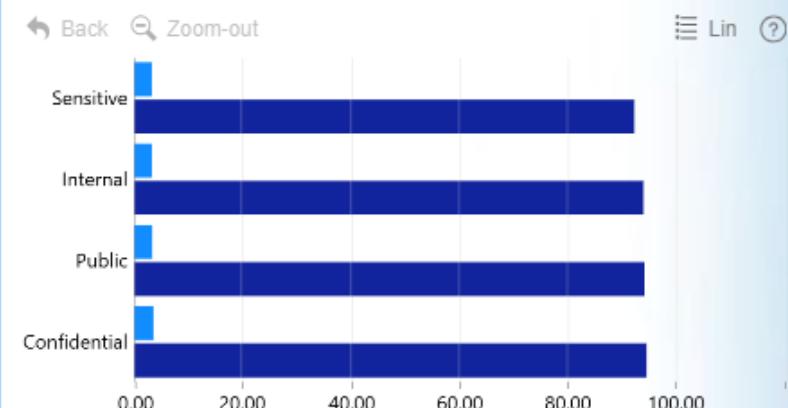
Critical Data %

28.1%

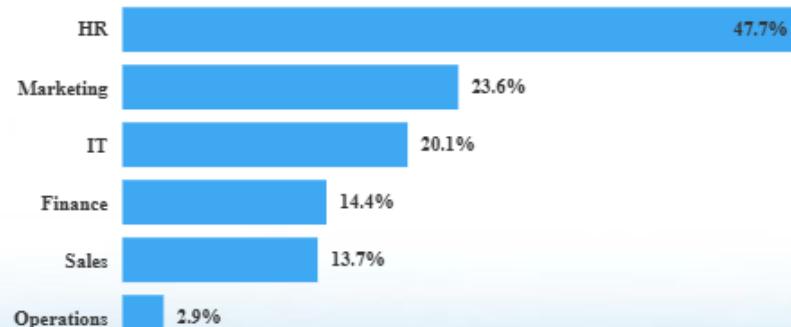
Governance Risk & Quality Signals



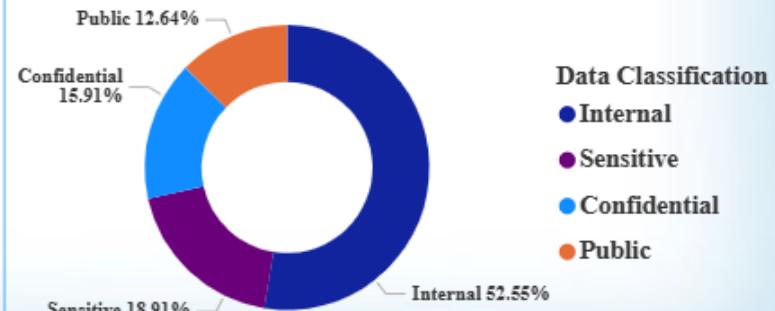
Trust & Governance Maturity



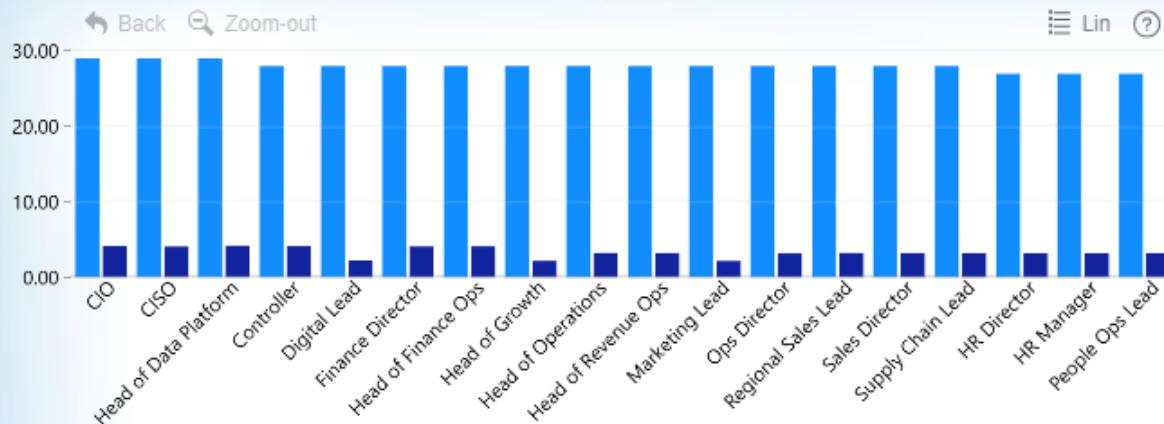
High-Risk Records by Domain



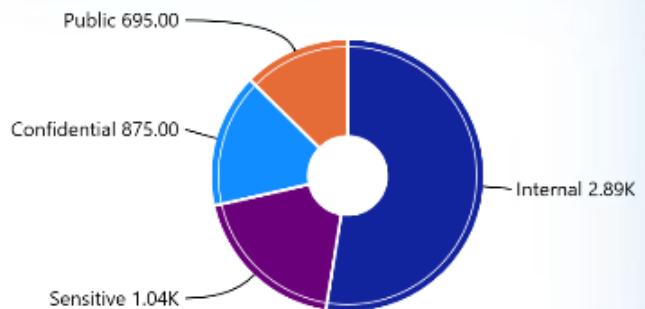
Sensitive vs Non-Sensitive Data



Ownership Accountability Distribution



Sensitive Data & Access Composition



Field Name	Data Owner	Critical Data Element	Governance Maturity Score	Compliance Risk Score
Account_Code	Controller	No	3	23.00
Account_Code	Controller	No	3	38.40
Account_Code	Controller	No	3	38.80
Account_Code	Controller	No	3	42.50
Account_Code	Controller	No	4	21.10
Account_Code	Controller	No	4	22.10
Account_Code	Controller	No	4	25.20
Account_Code	Controller	No	4	38.20

Top Governance Actions – Next 90 Days

1. Standardize definitions for cross-domain critical fields to reduce inconsistent interpretation.
2. Assign accountable data owners and stewards to high-risk, low-maturity data elements.
3. Strengthen access controls and audit coverage for GDPR-relevant and sensitive data.