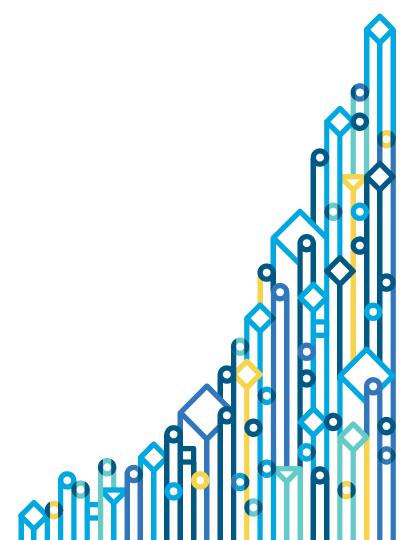
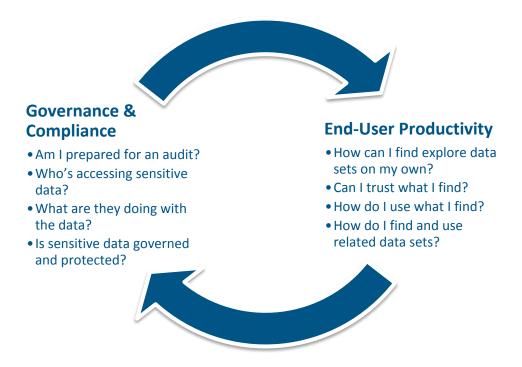
Big Data Governance for the Hybrid Cloud

Best Practices for Data Governance

Mark Donsky, md@cloudera.com



Compliance + Productivity = Hadoop Adoption





Governance is the Foundation of Data Management

Compliance

Track, understand and protect access to data

Am I prepared for an audit?

Who's accessing sensitive data?

What are they doing with the data?

Is sensitive data governed and protected?

Stewardship

Manage and organize data assets at Hadoop scale

How can I efficiently manage data lifecycle, from ingest to purge?

How can I efficiently organize and classify all my data?

How can I efficiently make data available to my end users?

End User Productivity

Effortlessly find and trust the data that matters most

How can I find explore data sets on my own?

Can I trust what I find?

How do I use what I find?

How do I find and use related data sets?

Administration

Boost user productivity and cluster performance

Is my data optimized to support current access patterns?

How can I optimize for future workloads?

How can I migrate workloads to Hadoop risk-free?

Hadoop Governance Foundation

Centralized audits

Unified data catalog

Comprehensive lineage

Data policies



What makes governance so difficult?

Hadoop governance challenges

- Variety, Volume, Velocity
- Multiple compute types: Spark, Hive, Pig, MR, MR2, Sqoop, etc.
- Multiple third-party tools

Cloud governance challenges

- Multiple storage types: HDFS, S3, ADLS, etc.
- Transient clusters
- Long-running clusters
- Shared Hive Metastores

Yet the business still needs one set of trusted governance artifacts



Requirements for Successful Big Data Governance

- Both compliance and end-user productivity needs must be addressed
- Observation is better than disclosure
- Interoperability and extensibility are critical: one size doesn't fit all
- All data must be governed, whether it's on-prem, in the cloud or mixed



Common Governance Use Cases



Data Stewardship and Governance Activities





informatica





Project management

Policy management

RACI

Application

Platform

Stewardship workflows

ETL

Centralized curation Centralized glossaries



Data quality
Uniqueness
Data valuation
Data profiling
Content enrichment

TRIFACTA

Paxata

ARCADIA DATA

Waterline Data

Data wrangling

Data visualization

Query recommendations

PRIVITAR DATAGUISE

Security profiling Compliance: BCBS239, GDPR

Unified technical metadata catalog Extensible business metadata and glossary

Metadata rules engine

Comprehensive lineage

Unified audit/access logs

Dashboards and analytics

APIs for augmentation and consumption

End user collaboration Crowdsourced metadata

cloudera NAVIGATOR

Enterprise aggregation: metadata, lineage, SIEM, auditing







Centralized Stewardship

End User Discovery



Use Cases: Compliance

Compliance

Track, understand and protect access to data

> Am I prepared for an audit?

Who's accessing sensitive data?

What are they doing with the data?

Is sensitive data governed and protected?

ENTERPRISE METADATA REPOSITORY







ENTERPRISE AUDITING & SECURITY







HADOOP DATA GOVERNANCE & MANAGEMENT

Unified metadata

Unified lineage

Unified auditing

Common use cases:

- Security breach detection
- Data access tracking for PCI compliance
- Audit defense



Use Cases: Stewardship

Stewardship

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Analyze, Discover, Search Data





Deliver Visualizations, Analytics, Reporting Across Systems







Clean, Transform, Refine Data





HADOOP DATA GOVERNANCE & MANAGEMENT



Use Cases: Stewardship

Stewardship

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HADOOP DATA GOVERNANCE & MANAGEMENT

Use Cases: Administration

Administration

Boost user productivity and cluster performance

Is my data optimized to support current access patterns?

How can I optimize for future workloads?

How can I migrate workloads to Hadoop risk-free?

Visibility

- Distribution of data objects
- Workloads by engine

Patterns

- Data churn over time
- Table clusters
- Frequent users

Optimization

- Sub-optimal query patterns
- "Rogue" users
- Capacity planning

Unexpected Behaviour

- Hive tables suddenly missing
- rm -rf /usr/hive/warehouse



Big Data Governance Best Practices



Governance Maturity Progression

Optimization & Refactoring Data **Discovery & Stewardship** Collaboration **Compliance Continuous** improvement: **Information lifecycle** ongoing optimization automation: Data Self-service data stewardship and catalog: Data curation lifecycle automation **Basic compliance:** and business glossary Raw governance artifact capture This is where most big data deployments need to focus



data hub"

Initial

Chaos: "We don't

know what's in our

Product Demo



Thank you!

md@cloudera.com



