2024/05/17 18:39 1/5 Roles and responsibilities

Roles and Responsibilities

Definitions

Roles and responsibilities are two concepts that cannot be summed up in one definition. Therefore, first role and then responsibility will be defined.

Role

See role.

Responsibility

See responsability.

Purpose

The purpose of roles and responsibilities is to:

- Be able to point people to fulfill these roles and responsibilities.
- Assemble a team that can perform all necessary data quality tasks.

Life cycle

Phase	Activity
Plan	 * Identify data quality process activities * Identify what responsibilities are required to perform these activities * Identify the roles required to fulfill these responsibilities
Do	* Assign the roles to individuals
Check	* Check whether all responsibilities are covered with these roles * Identify the gap
Act	* Assign the missing responsibilities to employees

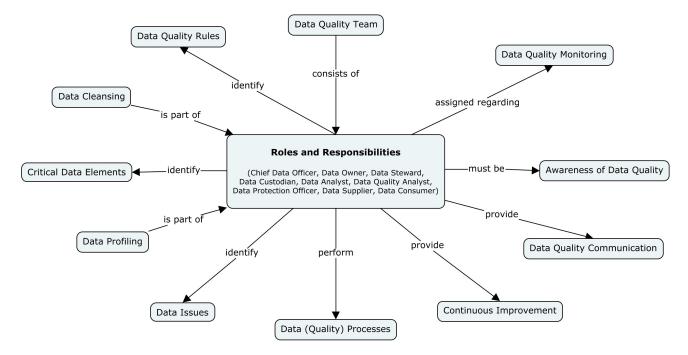
Characteristics and requirements

Characteristic Requirements		
Completeness	All needed responsibilities must be covered in roles to perform the needed data	
Completeness	process activities	

Relations

- Roles and responsibilities are an element of a data quality management system.
- Data quality team consists of (individuals with) roles and responsibilities.
- Roles and responsibilities perform data (quality) processes.

- Roles and responsibilities provide continuous Improvement.
- Roles and responsibilities are aware of data quality.
- Roles and Responsibilities are assigned regarding data quality monitoring.
- Roles and responsibilities identify data quality rules.
- Roles and responsibilities identify critical data elements.
- Data profiling is part of (one of the data quality) roles and responsibilities.
- Roles and responsibilities identify and process data issues.
- Roles and responsibilities provide data quality communication.
- Data cleansing is part of (one of the data quality) roles and responsibilities.



Content

Managing data quality requires a Data Quality team [1]. The roles needed in this team depends of the used data quality processes. A role that does not appear in any process is not required [3]. The number of roles in a data quality team depends on the company size and, consequently, on the amount of data it manages [5].

The data quality management process consists of input (delivered by data suppliers), data quality activities and output (Deliverables used by data consumers). In this factsheet, I will focus on the (in different sources) most frequently mentioned data quality team roles and their responsibilities to fulfill needed data quality activities (see picture 1).

2024/05/17 18:39 3/5 Roles and responsibilities

Inputs: **Activities**: **Deliverables:** Data Policies and I. Define High Quality Data (P) Data Quality Strategy & 2. Define a Data Quality Strategy (P) Standards framework 3. Define Scope of Initial Assessment (P) Data Quality Program Data Quality 1. Identify Critical Data organization Expectations 2. Identify Existing Rules and Patterns Analyses from Data **Business** 4. Perform Initial Data Quality Assessment (P) Profiling Requirements 1. Identify and prioritize issues Recommendations based **Business Rules** 2. Perform root cause analysis of issues on root cause analysis of Data Requirements 5. Identify & Prioritize Improvements issues Business Metadata I. Prioritize Actions based on Business Impact **DOM Procedures** 2. Develop Preventative and Corrective Actions Technical Metadata Data Quality Reports 3. Confirm Planned Actions Data Sources and Data Quality Governance 6. Develop and Deploy Data Quality Data Stores Operations (D) Data Lineage Data Quality Service Level I. Develop Data Quality Operational Procedures Agreements 2. Correct Data Quality Defects DQ Policies and 3. Measure and Monitor Data Quality Guidelines 4. Report on Data Quality levels and findings Suppliers: Participants: Consumers:

Picture 1: DAMA DMBOK v2 - (part of the) Data quality context diagram

The most common roles are listed below. Incidentally, it is quite possible that companies combine different responsibilities into one role or assign multiple roles to one person.

- · Chief data officer
- Data owner
- Data steward
- Data custodian
- Data analyst
- Data protection officer
- Data Supplier
- Data Consumer

Story

When your organization decides to start leveraging its data as an asset, the first thing you should do is build a data quality team. This team of people will be responsible for the quality of the data and the support of data quality activities and initiatives company-wide.

A lot of people traditionally think of data quality as a technical person's concern. In reality, business users have a major part to play on the data quality team. We have seen many organizations start to understand the need for centralized data ownership with the rise of the Chief Data Officer (CDO). One of the first things that should be on a new CDO's agenda is building out a team of individuals that can help elevate data management and data quality on the corporate agenda.

A typical data quality team includes the following roles:

- Data owner
- Data steward
- Data Consumer
- Data producers
- Data analyst
- Data custodian

These roles are responsible for supporting your organization's data quality initiatives and activities.

There is no one-size-fits-all approach to building a data quality team, so explore what will work best for an organization's culture and needs. Building a strong team that is integrated into the business is the first step in rolling out a broader data governance strategy, which includes people, processes, and technologies that will help an organization proactively manage its data quality [10].

References

- [1] DAMA (2017). DAMA-DMBOK. Data Management Body of Knowledge. 2nd Edition. Technics PublicationsLlc. August 2017.
- [2] DAMA Dictionary of Data Management. 2nd Edition 2011. Technics Publications, LLC, New Jersey.
- [3] Treder, M. (2020). The Chief Data Officer Management Handbook Set Up and Run an Organization's Data Supply Chain (1st edition). Apress.
- [4] Data custodian. (2010, 1 augustus). Wikipedia. Geraadpleegd op 10 juli 2022, van https://en.wikipedia.org/wiki/Data_custodian
- [5] Data Quality Management: Roles, Processes, Tools. (2019, 17 oktober). Altexsoft. Geraadpleegd op 1 juli 2022, van https://www.altexsoft.com/blog/data-quality-management-and-tools/
- [6] Ziad, Z. (2022, 23 februari). Building a Data Quality Team: Roles and Responsibilities to Consider. Data Ladder. Geraadpleegd op 3 juli 2022, van https://dataladder.com/building-a-data-quality-team-roles-and-responsibilities-to-consider/
- [7] Data Governance Roles and Responsibilities: The Complete List. (2022, 10 maart). Atlan. Geraadpleegd op 3 juli 2022, van https://atlan.com/data-governance-roles-and-responsibilities/
- [8] Hoe stel je een data management team samen? (z.d.). Yellowground. Geraadpleegd op 1 juli 2022, van https://yellowground.eu/hoe-stel-je-een-data-management-team-samen/
- [9] Greefhorst, D. (z.d.). Aan de slag met datakwaliteit Een praktische handreiking. ArchiXL. https://www.archixl.nl/assets/files/aan-de-slag-met-datakwaliteit.pdf
- [10] Zatyko, S. (2015, 17 juni). Building a data quality team. Experian. Geraadpleegd op 3 juli 2022, van https://www.edg.com/blog/building-a-dg-team/
- [11] Herzberg, B. (2021, 11 november). The Datamasters: Data Owners vs. Data Stewards vs. Data Custodians. Satori. Geraadpleegd op 1 juli 2022, van https://blog.satoricyber.com/the-datamasters-data-owners-vs-data-stewards-vs-data-custodians/
- [12] Firican, G. (z.d.). 5 main data roles found in data governance programs. LightsOnData. Geraadpleegd op 3 juli 2022, van https://www.lightsondata.com/5-main-data-roles-data-governance/
- [13] Deeb, A. (2018, 13 juni). The roles and responsibilities for open data governance. Salsa Digital. Geraadpleegd op 4 juli 2022, van
- https://salsadigital.com.au/insights/the-roles-and-responsibilities-for-open-data-governance
- [14] Askham, N. (2021a, mei 28). What is Data Custodianship? Nicola Askham the data governance

2024/05/17 18:39 5/5 Roles and responsibilities

coach. Geraadpleegd op 1 juli 2022, van

https://www.nicolaaskham.com/blog/2021/5/25/what-is-data-custodianship

[15] Askham, N. (2021b, augustus 13). What you need to know about Data Governance roles and responsibilities. LinedIn. Geraadpleegd op 4 juli 2022, van

https://www.linkedin.com/pulse/what-you-need-know-data-governance-roles-nicola-askham/?trackingld=Le3x8dXmRxWhs7lbw1LZig%3D%3D

[16] role. (z.d.). The Merriam-Webster.com Dictionary. Geraadpleegd op 11 oktober 2022, van https://www.merriam-webster.com/dictionary/role

[17] responsibility. (z.d.). TheFreeDictionary.com. Geraadpleegd op 11 oktober 2022, van https://www.thefreedictionary.com/responsibility

[18] Data Protection Officer (DPO). (2022, September 30). European Data Protection Supervisor. Retrieved October 14, 2022, from

https://edps.europa.eu/data-protection/data-protection/reference-library/data-protection-officer-dpo_e

[19] Definitive guide to data governance. (n.d.). In www.talend.com. Retrieved October 14, 2022, from

https://info.talend.com/rs/talend/images/WP_EN_DG_Talend_DefinitiveGuide_DataGovernance.pdf

[20] AVG en GDPR: wat doet een Data Protection Officer. (2022, March 23). Lindenhaeghe. Retrieved October 14, 2022, from

https://www.lindenhaeghe.nl/nieuws/avg-en-gdpr-wat-doet-een-data-protection-officer

From:

https://datamanagement.wiki/ - Data Management Wiki

Permanent link

https://datamanagement.wiki/data_quality_management_system/roles_and_responsibilities?rev=1677878965

Last update: 2024/03/08 13:33

