

What steps or processes does your administration follow to enforce data governance?  
How do you measure or test the effectiveness of the enforcement processes? How do you measure the success of data governance initiatives in your administration?

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- 1) Who is responsible for data governance? Are there dedicated roles? What tools or systems do you use for data management?
- 2) What does data governance mean for your organisation?
- 3) How do you ensure data quality and consistency across departments?
- 4) How do you raise awareness about data governance within your organisation?

- 1) How does your administration manage governance around the use of AI, especially any ethical considerations relating to reporting and analytics?
  - Different strategies. Mostly following the European Ai-act and the GDPR.
  - Responsible ownership and model cart.
  - Data governance is important for good AI-models. If your data isn't consistent, then you will get a wrong outcome of your AI-model.

- 2) What steps or processes does your administration follow to enforce data governance? How do you measure or test the effectiveness of the enforcement processes? How do you measure the success of data governance initiatives in your administration?
  - Measurements of data governance initiatives are most of the time not yet integrated. Most countries are starting with the data governance.
  - Sometimes there is a central unit responsible for the aspects of data management, like access to data, security. In other organisation it's not centralised, but the responsibility of smaller entities.

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- 3) Who is responsible for data governance? Are there dedicated roles? What tools or systems do you use for data management?

- In some countries it's a central unit who's responsible => using a centralized model. In other countries they use a decentralized model, which means that responsibilities are for smaller entities. They're also countries who use the federated model, which means a central information management group, who works with a network of data officers from the different entities.
- Different tooling for the different data steps. AI, modelling: python, R, ... Visualisation: Power BI, cognos, oracle. Storing Data: DWH, denodo.