Data governance & audit readiness

Organized evidence and a clear remediation plan for governance assessments.

The business decision

Policies, ownership, and evidence are incomplete or scattered ahead of an assessment. Teams need a structured way to understand the requirements, locate supporting material, and close priority gaps.

Requirements — Control ownership — Evidence — Remediation

Engineering and delivery considerations

Agree assessment boundaries and evidence provenance. Map controls to owners, identify policy and implementation gaps, and maintain traceability from requirement to evidence. Purview guidance is scoped to the selected data estate.

What the engagement delivers

01 Current-state review against the agreed framework

02 Gap register and prioritized remediation actions

03 Policies, registers, ownership matrices, and evidence packs

04 Purview guidance and stakeholder preparation

Artifacts you can use

Control-to-evidence matrix; gap and risk register; policy and ownership pack; prioritized remediation backlog.

Acceptance and operational readiness

Coverage of agreed evidence requirements; Ownership assigned to priority gaps; Remediation actions accepted by stakeholders. Ownership, access, documentation, and support responsibilities are agreed before handover.

Start with: A scoped governance gap assessment and evidence review.

Assessment preparation and remediation support; certification requires an appropriate assessor.

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