



Data Governance Systems

Steven Adler IBM Information Governance Solutions



Session #3 – Data Governance, Security & Privacy

Chair / Moderator – Steven Adler, IBM

Speakers:

Jim Williams, Media Strategies & Solutions

Christa-Menke Suedbeck, Deutsche Bank

Christopher Boyer, AT&T USA

Stever Purser, ENISA

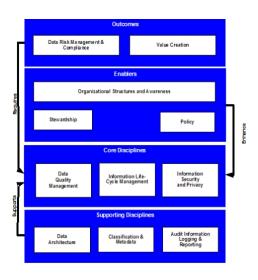
William Coats, Kay Scholer LLP

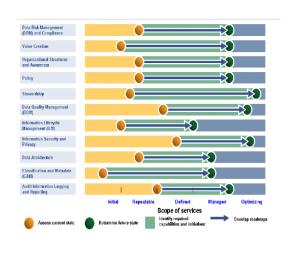
Denis Gardin, Cassidian



IBM is the Leader in Data Governance...since 2004

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JPMC/WaMu	Wells/Wachovia		





Five years ago, The IBM Data Governance Council Created the Data Governance Maturity Model

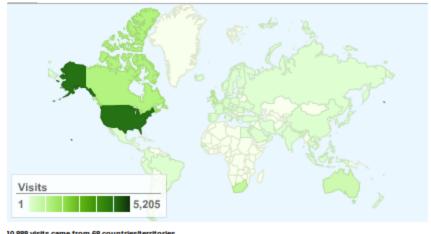
To benchmark organizational maturity...



The Information Governance Community – 2000+ Members

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6.	Belgium	439		5.06	00:04:32		32.80%	32.57
7.	Germany	156		5.07	00:05:17		44.87%	37.18
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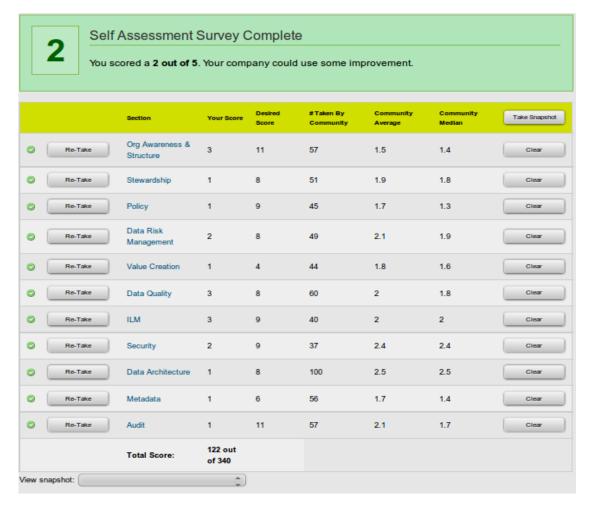
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Vision Services Plan

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We open-sourced the Maturity Model...



So that everyone can use it...



The Freedom of Information is under Threat

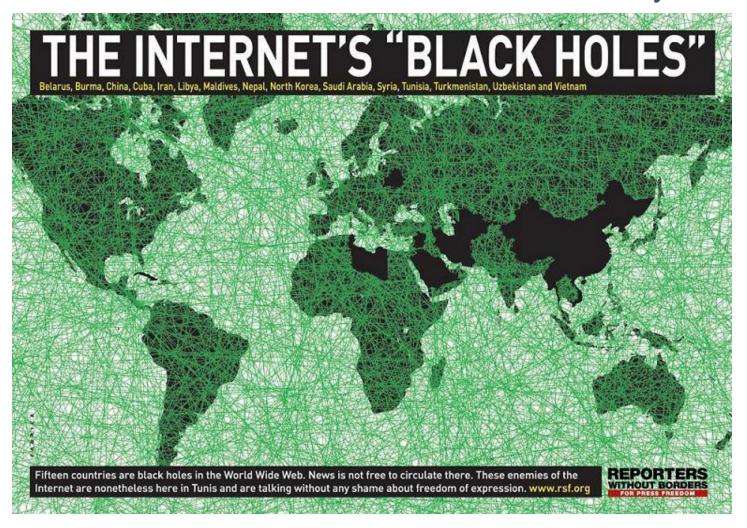
"A new information curtain is descending across much of the world," she said, calling growing Internet curbs the modern equivalent of the Berlin Wall.



- Hillary Clinton, US Secretary of State, January 20, 2010



Countries that restrict Information as a Policy Tool



There are currently more than 40 countries, in practice, blocking access to the Internet and social networks.



But there are also many restrictions in even the most enlightened nations...

Low rates of broadband penetration

Low bandwidth rates in rural areas

High surcharges, taxes, and fees on usage

Complex wired and wireless network protocols and technologies that limit use to tech-savvy..

On April 14, I predicted that some nation would soon declare the Freedom of Information as a Human Right.

On May 15, the United Nations published a paper affirming that position.



The Freedom of Disinformation

Nations and corporations are run by human beings.

Every human being uses disinformation as a policy tool.

Therefore every nation and corporation uses that tool as well.

With greater access to information comes ubiquitous disinformation.



What Can We trust?

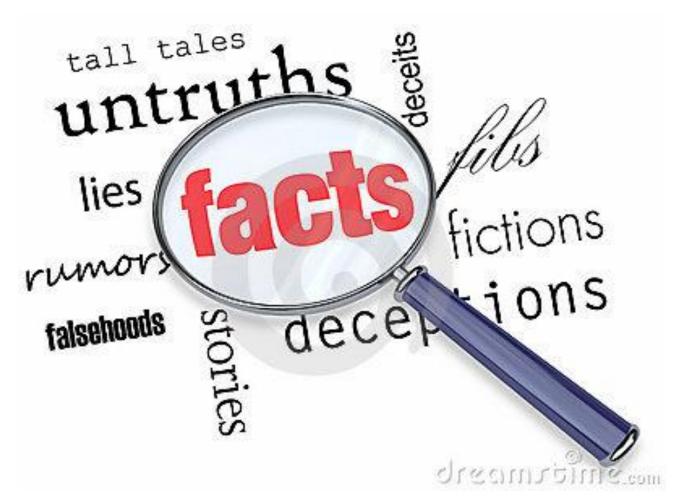


Data Governance Rule #1: Do not trust unverified data





Information Driven Organizations



... Have Information Governance to tell fact from fiction



The Goal of Information Governance is

Legacy Information Sharing Model **New Information Sharing Model** "Need to Know" - The legacy model "Responsibility to Provide" – A new mindset to Info Sharing of sharing intelligence data to trusted share intelligence data while still addressing the Vision parties when deemed necessary by need to protect privacy, civil liberties, and sources STRATEGIC the data provider and methods Agency-Centric - Developed to Enterprise-Centric - Collaboration/Services Enterprise support a particular agency's needs marketplace stretches across agencies, partners, and Scope for particular mission sets international borders for multiple mission use Static - Developed in accordance Mission-Centric "Self Generating" - Rapidly Collaboration with policies and regulations of adapts to changing needs and introduction of new Type particular intelligence product with partners (state, local, tribal governments) DATA & SECURITY DRIVERS little change or flexibility Information-Centric - Security built into the data Security Network-Centric - Security designed and environment, i.e., "security in-depth" (e.g., data Model around each network (e.g., DMZ. tags/XML) firewalls) Compartment-Based - Access Attribute-Based - Access based on attributes Access based primarily on security access beyond security classification (e.g., environmental, Model controls and regulations mission focus, affiliation, etc.) Data "Owner" - Cultural mindset of Data "Stewardship" – Cultural shift to intelligence data stewardship to facilitate multi-dimensional intelligence data owned by the Data providing agency with strict controls analysis and usage with appropriate security Usage on access, distribution, and sharing protocols mechanisms

GREATER COLLABORATION

...Business Transformation

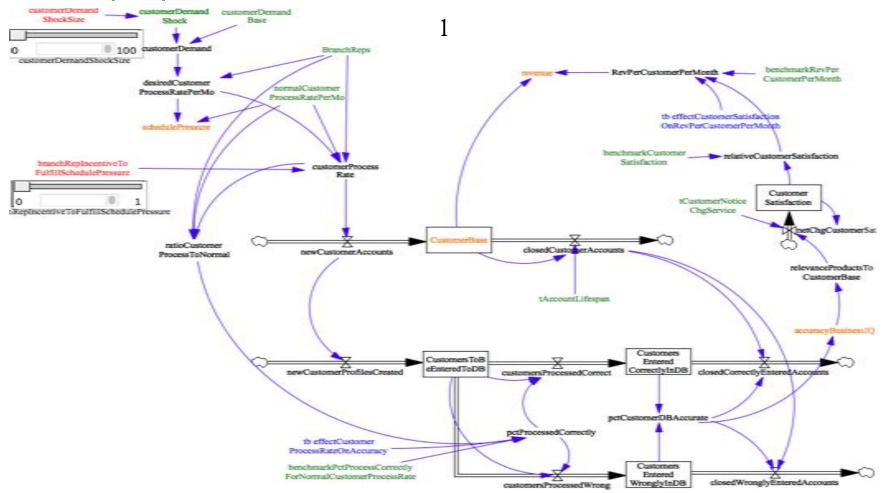


Audit – In Search of Truth





We propose to build a similar model for



Data Governance

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CDP Group	IBM	PFG	Telkom SA	
Champion Solutions	IHS	QBE	USA Access Group	
Chaordix	Key Bank	Records Technologies	VF Corporation	
Danske Bank	Metropolitan Life	South African DOD	VP Securities	
Deutsche Bank	Neotel	Sabre	Wells Fargo	



Without a System, Governance is Arbitrary and Bad

IBM is Leading on a Systemic Approach to DG

- Using Systems Theory & Great Tools
- With the Maturity Model as Base
- And Hexagon Methodology Workshops
- To create an Operational Model
- That will revolutionalize Data Governance

Join a Movement: www.infogovcommunity.com

- Work with your peers
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- Make a Difference!

...Don't let that happen to you