

WELCOME

# Managing Enterprise Risk Through Data Governance

Housekeeping

# Before we Begin

## To qualify for CPE credit:

- Actively respond to all polling questions and stay on for the duration of the broadcast
- If you have technical difficulties responding to the polling questions, please send an email to [Elevatelearn@armaninollp.com](mailto:Elevatelearn@armaninollp.com) with the name/date of your session along with your poll responses

## Questions or comments:

- Submit via Chat

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What You Will Learn Today

# Learning Objectives

- Review ways to improve your data governance program
- Breakdown the core components of a data governance program
- Demonstrate how to manage vendor risk
- Identify what AI issues to include within your data governance program

# Introductions



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# Data Governance Program



Privacy



Security



Compliance



IT & Data Owners



AI



Where should I start when building a data governance program?

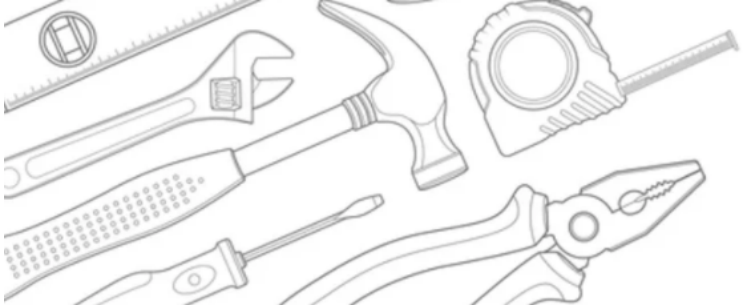
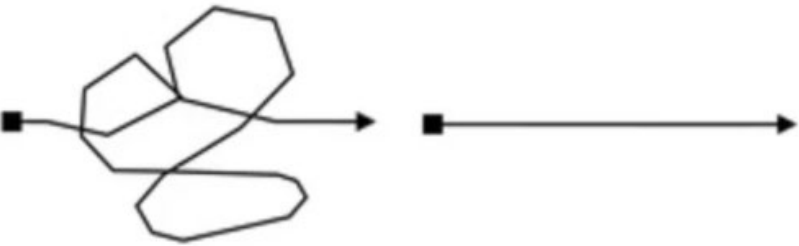
Data Governance

# Data Governance Program

People

Process

Tools



What are the core data governance program pillars to consider?

Data Governance



# Start with the Basics



Identify the type of data you have



Assess Security risks



Identify your critical systems



identify key data handlers

What are some pitfalls to keep in mind when designing a data governance program?

Data Governance

# Be mindful of



Resources



Automation – Interoperability



Collaboration Between Teams



Documentation



Multiple Legal Frameworks

What are the main considerations for vendor risk management?

Vendor Risk Management

## Vendor Risk Management

Assess the business engagement and evaluate the processing activities

Assess the role of the third parties (controller/processor)

Verify the internal processes

Review onboarding/privacy/security questionnaires for accuracy

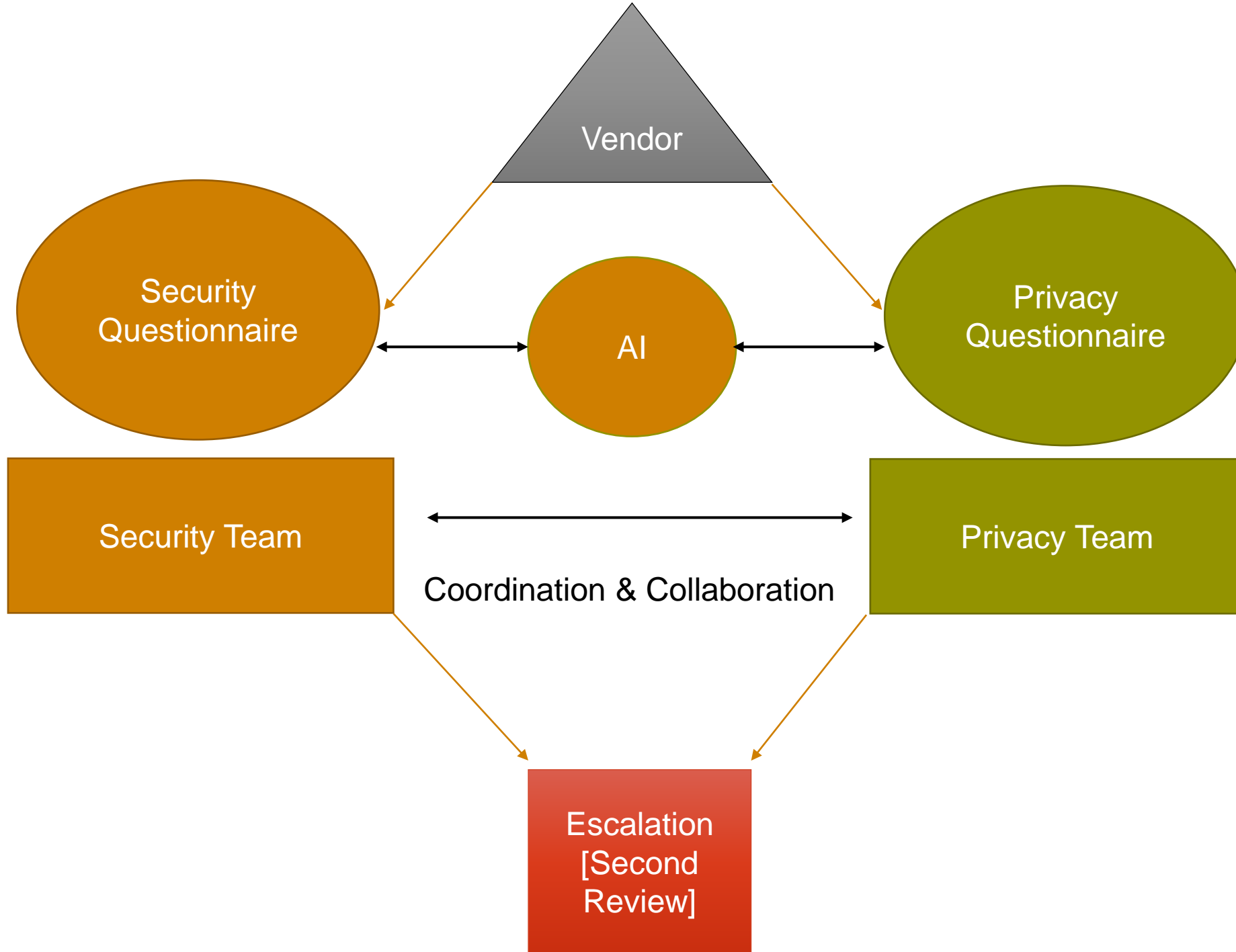
Assess integration and data sharing

Assess the impact resulting from the onboarding the third party

Request and assess certifications (e.g., ISO, NIST, SOC)

How do you monitor third parties' privacy and security compliance (e.g., questionnaires or frameworks like NIST, CIS, other mechanisms)?

Vendor Risk Management



How do you ensure proper coordination between the privacy and security teams?

Vendor Risk Management



**R****Responsible**

- The person who actually carries out the process or task assignment
- Responsible to get the job done

**A****Accountable**

- The person who is ultimately accountable for process or task being completed appropriately
- Responsible person(s) are accountable to this person

**C****Consulted**

- People who are not directly involved with carrying out the task, but who are consulted
- May be stakeholder or subject matter expert

**I****Informed**

Those who receive output from the process or task, or who have a need to say informed

Do you take AI into consideration during the Vendor Management process?

Vendor Risk Management

# AI



BIG DATA



CHANGE OF DATA  
PROTECTION  
ROLES (FROM  
CONTROLLER TO  
PROCESSOR)



PRIVACY  
NOTICES



DATA SUBJECT  
RIGHTS



DE-IDENTIFICATION  
ANONYMIZATION

# Polling Question 6



# Tips



- Clarify the roles and responsibilities of your team
- Consider the data lifecycle
- Incorporate a continuous monitoring plan

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- Use uniform approach within the organization – definitions help
- Allocate the right team of experts for your data governance program
- Ensure that the Privacy and Security Teams work hand in hand

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- Regularly assess your privacy and cybersecurity posture
- Ensure proper collaboration between teams
- Create a plan focused on introduction of AI and/or other new products/services
- Accurate onboarding questionnaires are essential for efficient Vendor Management

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THANK YOU  
Questions?