

Industry Best Practice Vs. Organization BI Implementation Scoring Sheet

Category	Sub Category	Industry Best Practices	Organization Compliance	Weightage	Maximum Score (Scale of 5)	Actual Score (Scale of 5)
Change Management	Training	Define processes to improve the course content.	High	4	5	4
		Define process to collect comments from the participants on the course content.	High	4	5	4
		Develop and deploy training courses for 'training the trainer'.	High	4	5	4
		Total Score			5.00	4.00
	Support	Clearly define the objectives of the support program.	High	5	5	4
		Define the organizational structure required for support function.	High	5	5	4
		Total Score			5.00	4.00
Governance	Ownership	Define an Executive level Steering committee / sponsorship for Governance ?	Very Low	5	5	1
		Define a data governance program design council with participation from both IT and Business.	Very Low	5	5	1
		Define Data Steward as a new position or existing roles with added accountability for the management of a subset of enterprise data?	Very Low	5	5	1
		Total Score			5.00	1.00
Data Management	Data Quality	Define the objectives of data quality program.	Low	5	5	2
		Organization structure (team / group) is responsible for Enterprise Data Quality. Identify stakeholders & Assign Responsibility	Low	5	5	2
		Total Score			5.00	2.00

Figure 3: The Scoring Model