

**DATA GOVERNANCE POLICY TEMPLATE**

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| **DATE CREATED** | **POLICY NAME** |
|   |  |
| **VERSION NO.** | **CREATED BY** |
|   |  |

1. **BACKGROUND**

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1. **POLICY PURPOSE**

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1. **POLICY SCOPE**

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1. **POLICY RULES**

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| 1. DATA ACCESS
 |   |
| 1. DATA USAGE
 |   |
| 1. DATA INTEGRATION
 |   |
| 1. DATA INTEGRITY
 |   |

1. **ROLES / RESPONSIBILITIES**

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| ROLE | RESPONSIBILITY |
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1. **REVIEW PROCESS**

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1. **RESOURCES**

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| MATERIAL TYPE | NAME | LOCATION / LINK |
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1. **CONTACTS**

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| NAME & TITLE | PHONE | EMAIL |
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1. **DEFINITIONS / TERMINOLOGY**

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| TERM | DEFINITION |
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