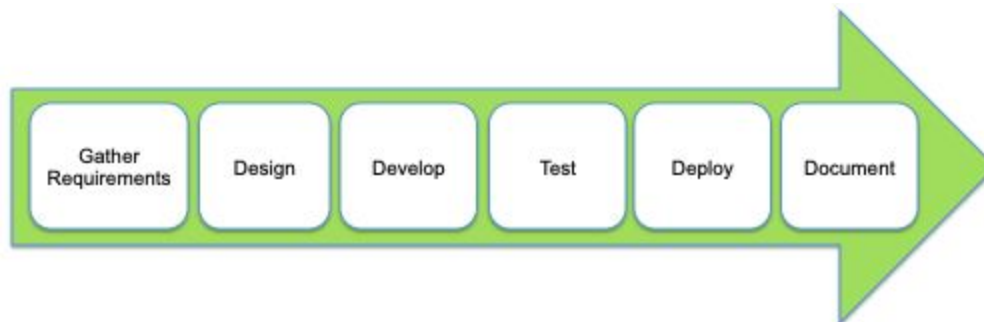


## Workflows for Informatica Axon Datasheet

Information Asset has created many workflows for data governance business processes.

A workflow consists of a repeatable pattern of activity enabled by the systematic organization of processes to provide services or process information. These workflows can be fundamental building blocks for simple to complex repetitive processes.

The approach to create the workflows is based on this methodology:



### Workflow Categories:

**Business Users** – Workflows which allow users of data and information across the business to subscribe and receive updates to specific data assets (terms, data elements, models, etc.) , request access, request access, approve new assets, or edits to existing assets, and participate in data and issue management activities.

*Example:*

- *Governance Solution-> (Data Issue Management), Workflow -> (Issue Validation)*
- *Workflow enables the identification and validation of a data issue within a glossary, which promotes good business user and data steward collaboration*

**Data Governance** - Workflows which allow stewards and owners of data and information across the business to actively participate in formalized processes for requesting, proposing, reviewing, approving, publishing, and removing data assets, policy generation, issue validation, management and resolution.

*Example:*

- *Governance Solution-> (Establishing and Maintaining a Business Glossary), Workflow -> (Propose Approval of Glossary)*
- *Workflow enables the proposal, review and approval process for the addition of a new glossary. The new glossary could be a related subset of an existing glossary, or related to newly created/acquired data for the business.*

**Data Quality** – Workflows for managing data quality and data quality exceptions, including rule development, quality reviews, and issue escalation.

*Example:*

- *Governance Solution-> (Data Quality Management), Workflow -> (Propose a DQ rule)*
- *Workflow enables the review and approval of business and technical criteria for quality measuring of a data element. Data quality rules are key to managing highly critical data elements.*

**Statistical Modeling** – Workflows for enabling the development of statistical models from business needs, and requirements, to identifying model inputs, construction, deployment, management and execution.

Example:

- *Governance Solution-> (Statistical Modeling), Workflow -> (Work Intake Approval)*
- *Workflow enables the review of model purpose, inputs, and model validation. This is critical in governing the integrity and use of models for operational and analytical purposes.*

**Sensitive Data Management** – Workflows to enable the identification, classification, and safeguarding of sensitive data from unauthorized access, use, or disclosure.

Example:

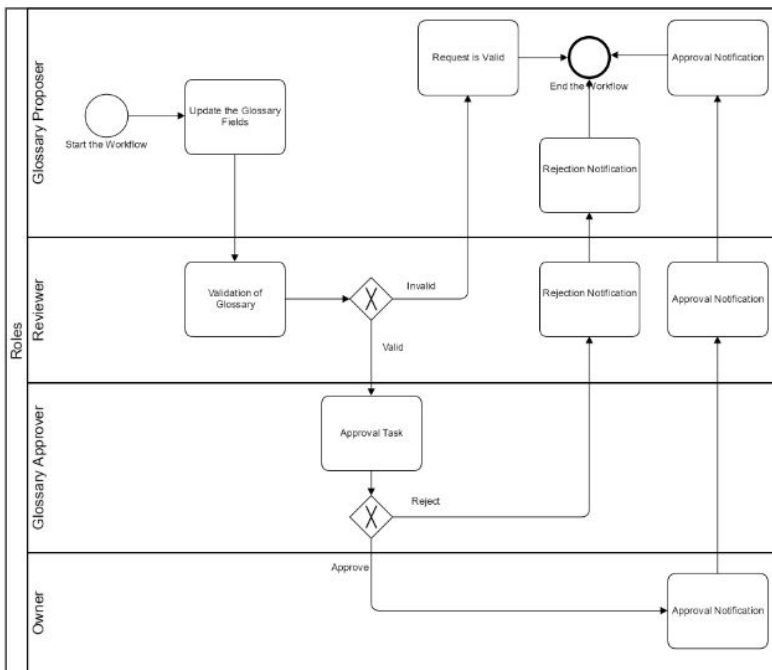
- *Governance Solution-> (Data Sharing Agreements), Workflow -> (Approve Sharing Agreement)*
- *Workflow enables the review and approval of the data sharing requirements to support the acceptable use, security, and restrictions of data being passed between two parties.*

## What is included:

Each Workflow consists of:

- A description
- Business problem and solution
- Flow diagram
- Source Code
- Deployment Document

## Example Workflow: Propose approval of glossary



## A List of Workflows that are Available:

Propose Approval of Glossary

Propose Deletion of Glossary

Propose Edit To Existing System

Propose Approval of Data Quality Rule

Propose Edit to existing Data Set workflow

Issue Resolution

Propose Deletion of Data Set workflow

Issue Validation & Resolution

Propose Deletion of System

Propose Approval of New Data Set workflow

Propose New Policy

Issue Validation Workflow

Propose Approval of System

Propose linking to Technical Rule Reference

Propose Delete Data Quality Rule

Propose Edit to existing Data Quality Rule

## About Information Asset

Information Asset has a market-leading Data Governance Practice that covers data stewardship, data quality, and metadata management across multiple industries. You can find a complete listing of Information Asset's capabilities built for [Informatica here](#).

## Next Steps

To learn more about this solution, please request a demo by contacting [sales@information-asset.com](mailto:sales@information-asset.com) or visit our website at [www.information-asset.com](http://www.information-asset.com)

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