

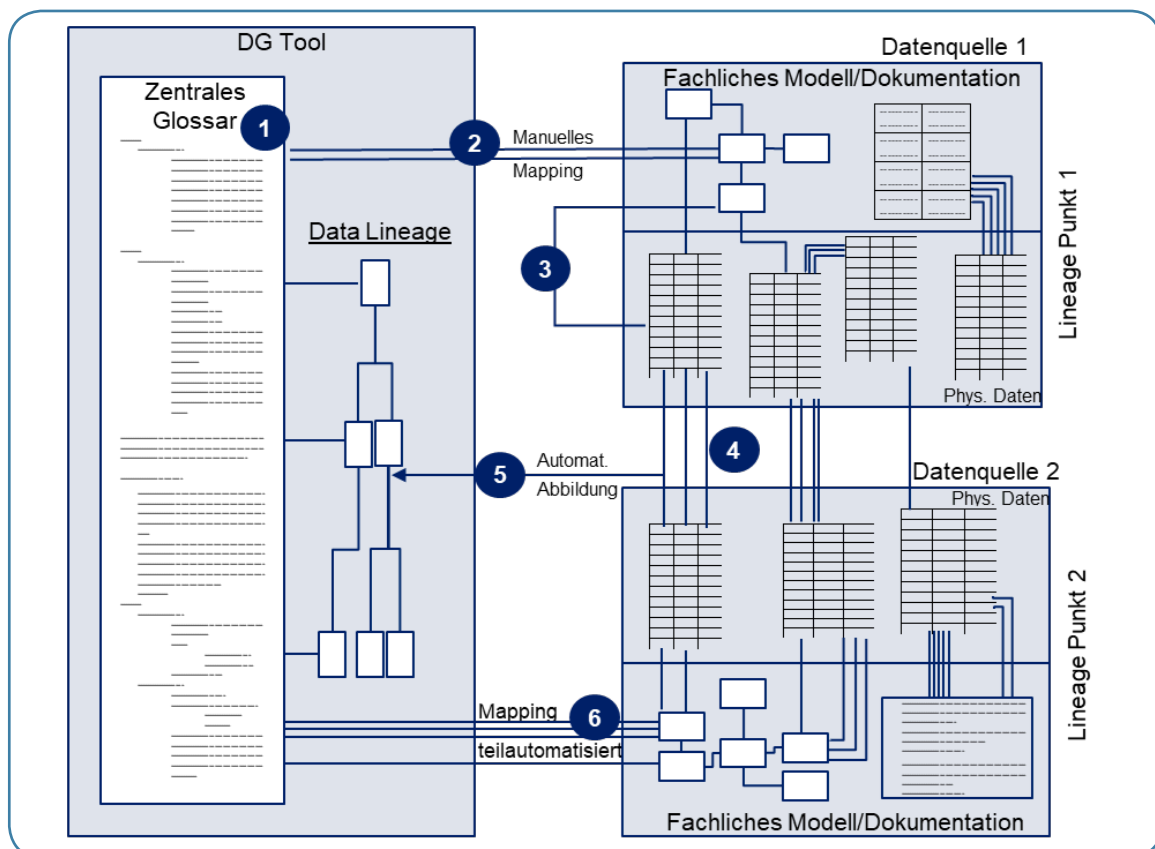
BCBS 239 – DATA LINEAGE

Status Quo

In an overarching sense, data lineage means the complete documentation of data origins. In BCB 239 and its application in MaRisk, the minimum requirements for risk management, supervisory authorities insist on the implementation of data lineage as an intrinsic part of data governance.

You would like to identify and document data origins front-to-end for (risk/finance/reporting) indicators, define standards for documentation and ensure bank-wide transparency concerning aggregation logics and data flow.

Our solution



BCBS 239 – DATA LINEAGE

Our procedure

At Geissbühler Weber Consulting, we offer you sophisticated and proven strategies and best-practice knowledge to implement the documentation of data lineage paths within a data governance tool.

1

Development of a central glossary for the relevant key data elements and their attributes

2

Manual technical mapping of the glossary onto the starting points of data lineage

3

Partially automated mapping of conceptual models onto the physical models

4

Automated migration and importing of the transformation functionalities

5

Automated modelling of the data lineage

6

Partially automated mapping of the key models and documentation onto the central glossary

Thank you for contacting us



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