

CDMC SOLUTION KEY CONTROLS ASSESSMENT

This Solution is CDMC Certified for the following Key Controls

Control	Name	Product	Version	Company
1	<input checked="" type="checkbox"/> Data Control Compliance	CDGC	Oct '24	Informatica
2	<input checked="" type="checkbox"/> Ownership Field	CDGC	Oct '24	Informatica
3	<input checked="" type="checkbox"/> Authoritative Data Sources and Provisioning Points	CDGC, CDMP	Oct '24	Informatica
4	<input checked="" type="checkbox"/> Data Sovereignty and Cross-Border Movement	CDGC	Oct '24	Informatica
5	<input checked="" type="checkbox"/> Cataloguing	CDGC	Oct '24	Informatica
6	<input checked="" type="checkbox"/> Classification	CDGC	Oct '24	Informatica
7	<input checked="" type="checkbox"/> Entitlements and Access for Sensitive Data	CDGC	Oct '24	Informatica
8	<input checked="" type="checkbox"/> Data Consumption Purpose	CDGC, CDMP	Oct '24	Informatica
9	<input checked="" type="checkbox"/> Privacy and Protection	CDAM	Oct '24	Informatica
10	<input checked="" type="checkbox"/> Data Protection Impact Assessments	CDGC	Oct '24	Informatica
11	<input checked="" type="checkbox"/> Data Retention, Archiving and Purging	CDGC	Oct '24	Informatica
12	<input checked="" type="checkbox"/> Data Quality Measurement	CDDQ	Oct '24	Informatica
13	<input checked="" type="checkbox"/> Cost Metrics	CDGC	Oct '24	Informatica
14	<input checked="" type="checkbox"/> Data Lineage	CDGC	Oct '24	Informatica

Note: Partner's Certified evaluator(s) represent that the client's results including applicable artifacts meet or exceed a score of 5 (achieved) or higher, per the CDMC Framework, for all assessed Key Controls and/or CDMC Full Framework Capabilities and Sub-capabilities.

Control numbers which have been qualified 14

Control numbers which have not qualified 0

Authorized Partner

Scott Beange

Scott Beange (Jan 24, 2025 11:22 GMT)

Signature

Scott Beange

Name

24/01/2025

Date