

DATA INTEGRITY MATURITY ASSESSMENTS

Data Integrity as an industry hot topic is almost 10 years old, and the regulatory authorities are now moving to a position of..

“Your Data Integrity program should be finished!” and looking ahead **“Your focus should be on Data Governance and improving the MATURITY of your Data Governance Framework”.**

Data Governance Framework:



Your Data Governance Framework is much bigger than an ALCOA+ questionnaire.

We have devised and automated a variety of ways your Data Integrity Maturity Assessment can be analysed to drive forward improvement.

DIMA Coverage

The DIMA follows industry best practice (GAMP® RDI Guide) and covers the 6 key topic areas all of which impact Data Integrity.

Key Topic Areas

- Culture
- Governance and Organisation
- Strategic Planning and Data Integrity Project
- Regulatory
- Data Life Cycle
- Data Life Cycle and Supporting Processes

Clarity Compliance Solutions have been helping clients comply with Data Integrity for a many years and have evolved the use of the Data Integrity Maturity Assessment over many cycles for many clients.

Our solution provides an automated structured approach, aligned to industry best practice, that is **fast, effective, efficient** and provides an unbeatable platform to describe to auditors (regulatory or clients) your commitment and process for managing and demonstrating Data Integrity Maturity improvement.

What better way to describe or present to an auditor your commitment to improve Data Integrity, as well as a structured (independent) monitoring process – identifying both improvement and potential.

The DIMA can be delivered effectively across many countries, business units and departments.

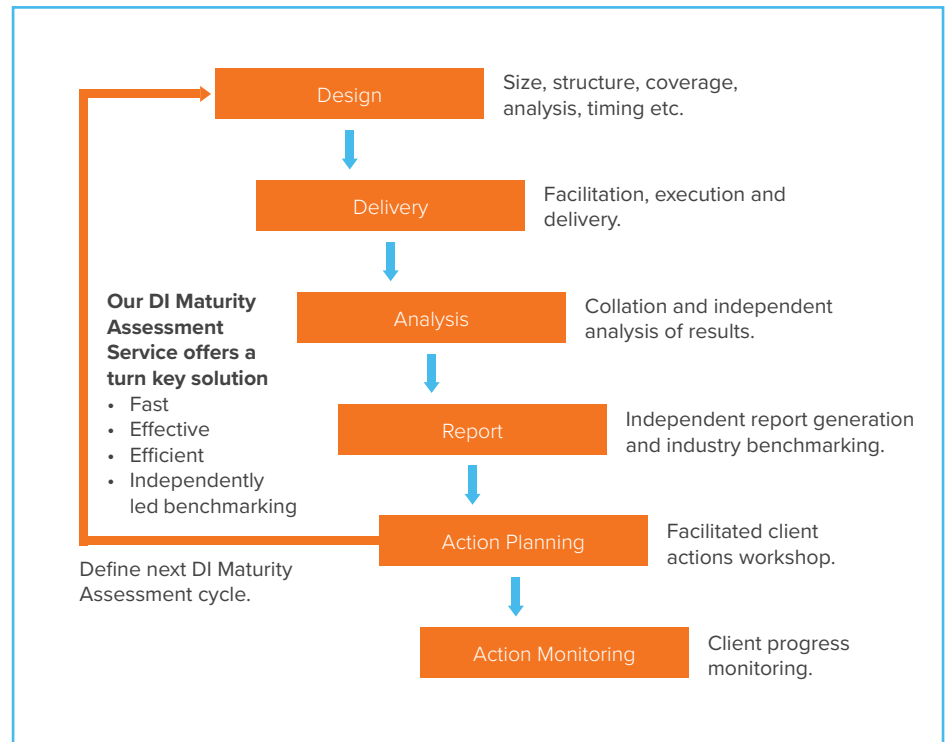
clarity

compliance solutions

Our implementation approach enables a tailored solution, that provides the granularity that you require. We lead you through the Data Integrity Maturity Assessment process from design through to report, action planning and action monitoring.

- **Automated solution**
Our tools make the process fast.
- **Benchmarking**
Understanding where you are is the first step in improvement.
- **Action planning**
Identify key steps to drive improvement.
- **Measure improvement**
Repeating the process enables you to demonstrate improvement.
- **Inspection readiness**
Enables you to demonstrate you are in control with a clear demonstrable process for measuring maturity, planning for improvement and ongoing improvement monitoring.

Our Data Integrity Maturity Assessment and improvement monitoring process is shown below:



On completion of the DIMA report, we can provide an additional “Action Planning” phase with access to industry Data Integrity leaders to add an even greater impact for your Data Integrity Maturity Assessment and monitoring process.

“The use of Clarity’s DIMA process was an integral part of our response to MHRA findings, enabling our company to be removed from MHRA CMT regulatory scrutiny”.

Confidential Client

“As an author of the GAMP® Data Integrity Maturity Model, I’m delighted to see such a practical and pragmatic implementation approach”.

Sion Wyn
GAMP® RDI Task
Team Lead