



Data Governance Framework and BCBS 239

A fresh take on risk and valuation

Tailored Toolkit to
adhere to BCBS 239
principles and RDARR

DATA DICTIONARY

DATA DELIVERY PROCESS

DATA GOVERNANCE

Finalyse adopts a top-down methodology, where business needs drive the development of the Data Governance framework—ensuring alignment with strategic priorities.

Our tailored approach focuses on delivering a prioritized set of initiatives that maximize business value for both data and business owners. We have developed a suite of proprietary, ready-to-use tools that can be customized to fit the specific needs and context of any institution.

Prioritize your development strategies, align your Data Governance with BCBS 239 compliance and RDARR capabilities.



For more information, visit
www.finalyse.com/banking/data-governance-framework-and-bcbs-239

Benefits

- **Establish Data Governance and RDARR Capabilities.** We help align your institution with BCBS 239 principles and industry best practices by building robust Data Governance and RDARR frameworks.
- **A Value-Driven, Pragmatic Approach.** Finalyse focuses on maximizing value by prioritizing initiatives based on your organization's budget and structural constraints.
- **Flexible and Customizable Toolkit.** Our Toolkit is designed to meet the needs of any institution. Each tool can be tailored to align with your specific goals and operational realities.
- **Ready-to-Deploy Solutions.** Our Toolkit is operational from day one, accelerating your journey toward BCBS 239 and RDARR compliance.
- **Knowledge Transfer to Empower Your Teams.** Our mission is to share expertise on Data Governance, RDARR supervisory expectations, and best practices—empowering your teams and strengthening your compliance journey.
- **Expertise in Risk Data Management and Reporting.** Finalyse consultants bring deep risk knowledge and a passion for data. They collaborate closely with your Data and IT teams to translate business requirements into actionable, high-impact deliverables.

Motivation

From the first thematic review in 2016 on effective Risk Data Aggregation and Risk Reporting (RDARR) with on-site inspections (OSIs) at 25 significant institutions, to this day, ECB has concluded that no substantial nor timely progresses have been made to fully adhere to BCBS239 principles and achieve high standards within RDARR.

In response, ECB published in May 2024 a Guide which provides a clear list of 7 areas an institution should prioritize their multi-year roadmaps to achieve an effective RDARR. ECB also included Data Governance and RDARR capabilities in their Supervisory Priorities for 2025-2027.

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