



Strategic Data Governance



About Strategic Data Governance LLP

SDG is a global data consultancy, recognized to be the leader in strategic and execution data consulting. We bring our experience in the practice from North America and Middle East to Asia, having performed SAP Consulting for at least 50 of the Fortune 1000 companies in North America.

We specialize in data effectiveness:

- data governance concepts
- data lifecycle management from data authoring to archiving
- data taxonomies and classifications
- data health evaluation, enrichment and cleansing algorithms
- business and predictive analytics
- unstructured data management
- data archival
- sap advisory, implementation and support
- cloud advisory
- system integration /pmo/vendor management



Our Team

- Deep experience in data consulting and risk management from international consulting companies like SAP, Accenture and E&Y, Motorola.
- Headquartered in US, with offices in Singapore, India and Australia
- Our consultants have executed projects for these clients in Singapore:





















Our Consultant's Projects





















Make Decisions Smarter®



MAJID AL FUTTAIM GROUP









Overview of Data Services

Strategy Advisory

- Data Governance
- Data Lifecycle Management(DLM)
 - DLM Maturity Assessment

Operational Services

- Data Quality Management- assess, enrich, cleanse and archive
 - Data Governance Roadmap
 - Lean Six Sigma Quality Management

Execution Services

- Data Consolidation/Migration
- Business and Predictive Analytics/Data Mining
 - Master Data Management(MDM)
- Enterprise Content Management(ECM)/Archival

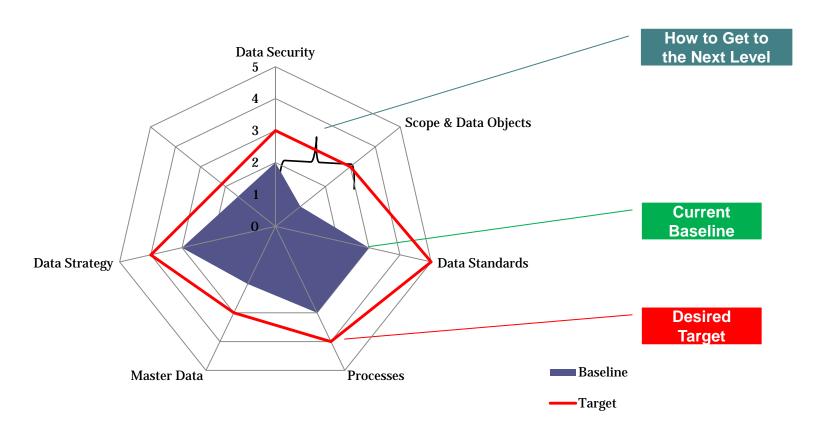


Building your DG Roadmap Authoring Success Into Your Business Data

	PEOPLE		TECHNOLOGY				PROCESS				
	Governance Model	Data Stewards	Business Metrics / Value	System Architecture	Security, Recovery & Backup	MDM Integration	IT Governance	Standard Operating Procedures	Archiving / BI	Business Processes	
CREATE	Data Standards • Object Ownership • Business Metric Performance Improvement • Consistent, Available and Timely in All Systems • Data Dictionaries, Taxonomies, Validation Installed and Operational • SOPs/Training Used • Business Processes Supported										
MIGRATE	Migration Transformations to Data Quality Standards • Migrations Improve Business Performance • Standard Tools and Mappings for Migrations • Legacy Data Back Up • MDM Supporting Migrations • IT Governance Tools Used in Migrations										
INTEGRATE	System Architecture Uses Standard Integration Technology • Java Capable • Business Performance Improvement • Master Data and Transactional Data Real-Time Consolidation and Harmonization • IT Governance on All Systems Data • Integration Supports SOPs • Compliance / Auditing Capable • Global BI Analysis Capable • Supports Business Processes										
GOVERN	11 Point Data Governance Framework (DGF) Established • Object Steward Assignment (Global/Regional?Local) • Data Quality Metrics • Centralized and Local IT Governance • Real-Time Data Quality Tools / Taxonomies / Profiling • Six Sigma SOPs • SOX / BASEL 11 / FDA / FAA Compliance										
ANALYZE	Standard Reporting GUIs and Terminology • Accurate, Transparent, Drill Down Source Data • Drill Down Across Multi-Systems • BI Aggregation Across Multi-Systems • BI Capable of Governing SOX / Compliance Issues										
OPTIMIZE	Improves Busir	ness Metrics • Us	es / Changes S	OPs • Continued	Regulatory Com	pliance • Suppor	rts / Changes Bu	siness Processe	s - BPR / Change	e Management	
ARCHIVE	System Archi	itecture Includes					of Data and Docu on / Security of A		i Data / Documer	nt Real-Time	

DLM Maturity Assessment

DLMM Baseline / Target



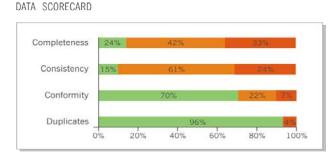


The Answer to Poor Data Quality- Data Management Evaluation (DME)

 DME is our methodology and tool to automate the performance of data health evaluation on enterprise master data of our clients

Observations

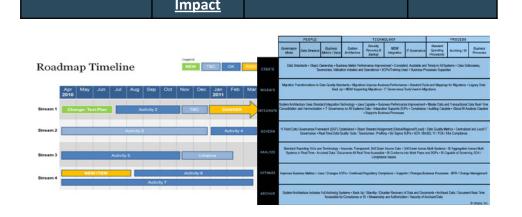
Master Data Profiling **Data Analysis** Management Report Data Governance Roadmap **Enrich and Cleanse**



Recommendations

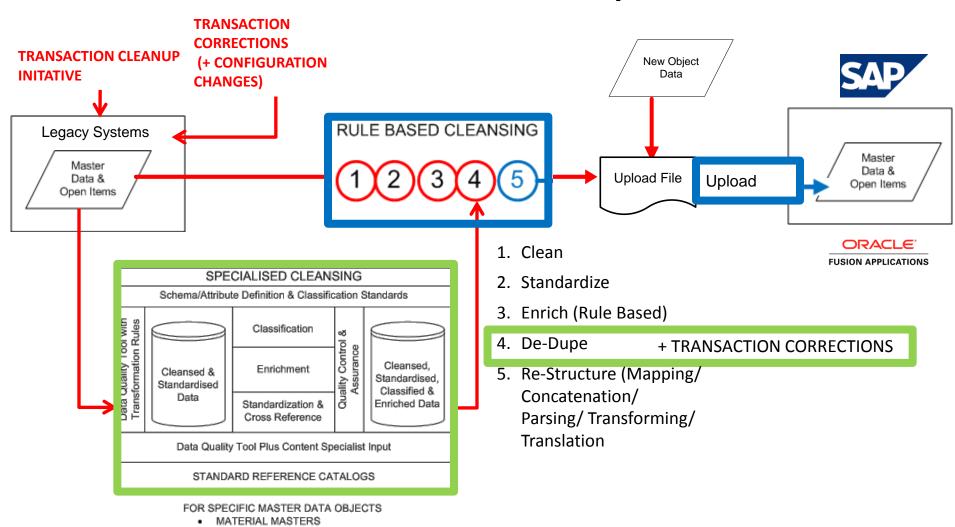
10542 RECORDS PROCESSED

Time Line



Business

DATA MIGRATION, a Complex Business



VENDOR MASTERS CUSTOMER MASTERS FUNCTIONAL LOCATIONS EQUIPMENT MASTERS BILLS of MATERIAL



ECM/Archiving Experience

ECM

- AP Automation
- BPM/Workflow
- Search/Categorization/Taxonomies
- Internet Analytics

Archiving

- Data archiving
- Document Archiving
- DART
- Coldstore/Legacy Decommissioning











Building the Business Case



Building blocks of Corporate Governance Authoring Success Into Your Business Data

CORPORATE VISION



Product Innovation • Time to Market • Market Image • SCM Effectiveness • Pricing • Customer Loyalty • Agility in Volatile Markets • Intellectual Property Leverage • Lower Cost of Compliance High Return on Assets

SCM

EAM (RAM & RCM)

MERGERS & ACOUISITIONS

SALES & MARKETING

PRODUCT R&D

ORGANIZATION

IT/HR

BUSINESS METRICS

Customer Response Time • Service Levels • Maintenance Cost • PO Accuracy • A/P • Billing & Shipping Accuracy • IT Cost • Inventory Optimization • Administration Cost • Manufacturing Lead Time • Space Parts Cost

BUSINESS PROCESSES

Sales & Distribution • Inventory Management • Procure to Paye Order Management • Invoicing Plant Maintenance • A/P • Spend Analysis • Order to Cash

MASTER DATA

Materials Customers • Vendors Info Records • Equipment • BOMs • Employees G/L's • Assets

DATA OUALITY

Conformity • Completeness • Consistency • Duplication • Availability • Relevance



1. We have help fixed Corporate Strategy Failures

Background

Food Company is planning to spend 20million dollars to review and upgrade 18 cereal plants to try to adopt practices of a new plant that they believe is a stellar performer in terms of optimising cost. They have engaged our consultants to help with evaluating data in their SAP system and also look at further optimization opportunities within the plant.

Challenges

To optimize data within their system to ensure that further cost optimization strategies can be in place to better leverage the best practise of the new plant.



\blacksquare

2. We have helped in systems that fail to Meet their ROI

Background

ConocoPhilips has an EAM (Enterprise Asset Management) system which has cost them millions of dollars but has not been able to leverage the value of it effectively. Challenges to meet maintenance SLA requirements.

Issues Faced:

We found that the EAM system has been compromised by:

- 1. Incomplete data
- 2. Excessive Inventory which is unnecessary
- 3. Limited insights due to poor data visibility

Objective of the project:

1.Enhance Asset Management

- Improve Accuracy of the Asset Registered
- Track the full Installation-Failure-Repair-Reinstall lifecycle
- Accurately Determine ROI per Capita Investment a and asset value per location

2. Improve Maintenance Execution and Planning

- Improve Plaint Maintenance SLA
- Streamline processes to 3rd Party Maintenance Provider

3. Reduce Cost

- Reduce Spare part holding Cost
- 4. Enhance Strategic Procurement
 - Develop Strategic Procurement Programs
 - Achieved Leverage Spend Analytics



3. We have helped in Data Harmonization Issues

Background

An Oil & Gas company. They are using Excel to generate operational reports for their manufacturing plans in Asia. The reports are based on 2 weeks old information.

Issues

They found that their operational reporting cannot meet the present day requirements for:

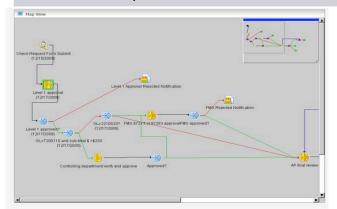
- Reconciliation between their operational and financials system
- Data Traceability on retroactive data is a pain
- Data is not available in time for management to make decision.
- Need to replace excel for reporting (Bill 198, SOX compliance) CSOX Bill 198

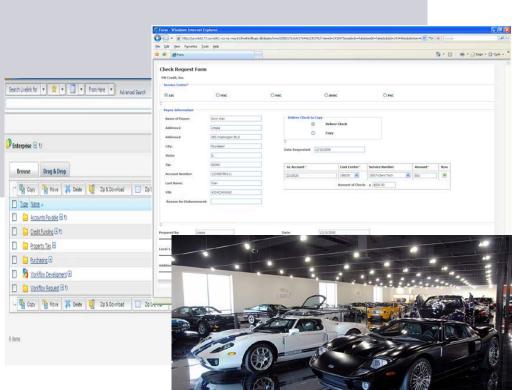


4. We have helped Optimize Automotive/Finanical Business Data Sector in solving process efficiency issues

What was Achieved

- Credit Approval took 2 business days, Property Tax Payment took 1 business day to process
- Integrated imaging, storage/archiving and retrieval system.
- Workflow Automation.
- Ability to index and retrieve all imaged and designated electronically created customer, dealer and vendor documents.
- Every area in VCI will be able to use this system.
 - 1. Auburn Hills (Sales, Marketing, Risk, Legal and Remarketing)
 - 2. Service Centers (all departments)
 - 3. Regions
 - 4. Auctions
 - Reduced operational costs
 - Improved quality
 - Increased efficiency
 - Increased customer satisfaction
 - Higher employee engagement
 - Legal and compliance advantages (Sarbanes-Oxley)
 - Other departments interested





5. We have helped optimize IT Roadmap and fixed Enterprise System Architecture to Fail through data

Background

Archiving Implementation which they are not able to fully archive their data after purchasing of Archiving Solution.

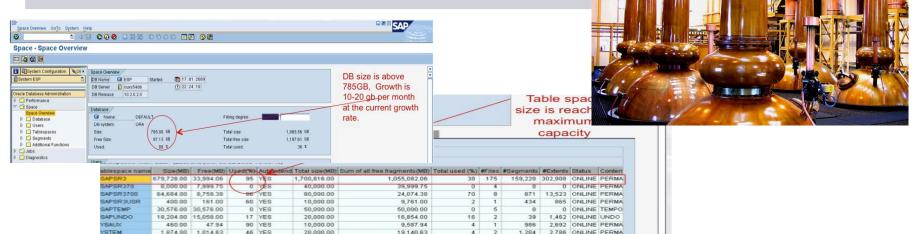
Issues

We conducted an archiving study into their SAP system and found the following major issues:

 The financial year was rolled-forward by 1 year to facilitate acquisition of Absolute Vodka business

• There were many "dummy" plants for subcontracting

Only able to Archive less than 20% of the data





6. We have fixed procurement failures in ERP systems that cost Companies Millions

Background

SDG was engaged by a company to help a local Airlines with SAP Data-migration and Cleaning.

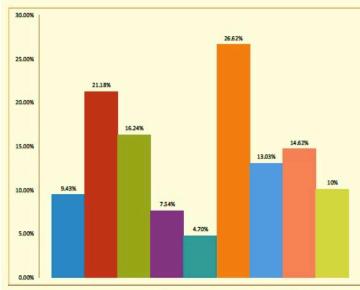
The engagement include the migration of data from 80 legacy systems. These include system like Dbase4, MS ACCESS and Fox Pro.

Airline focused on 2 key spare-part stores: Offsite Repair Centre and Airport Store. In the stores, they had to keep parts of every individual planes which they used for their repairs. In addition, they had 3 business units which each kept separate master data.

Issues Faced:

Due to the lack of trust of the ordering process. Additional Inventory was always ordered to compensate.

PROJECT STATISTICS REPORT



	TOTAL NO. OF SKU	1,84,000
	UOM CORRECTED	17,343
\$ 10 to 10 t	MAIN GROUP CORRECTED	38,978
	OEM TO OBM IDENTIFIED	29,879
	MANUFACTURE NAME CORRECTED	13,878
	PART, MODEL NO. CORRECTED	8,657
	SKU VALUE ENCHANCED	48,978
	SKU VALUE WALK DOWN COLLECTED	23,980
<u> </u>	DUPLICATES IDENTIFIED	26,908
	DOSSIBILE DEIDLICATES IDENTIFIED	18 456



7. We have plugged - *Revenue Leakage* that Cost Company Millions

Case Study for Unstructured Data management. US government agency keeps a lot of physical documents. Whenever there is an enquiry, its employees will flip through it document files to provide information to its customer (US Defense and law enforcement agencies).

It was not able to manage, track and charge people accessing these materials. Hence, now they have asked SDG to help put in place a Enterprise ECM system. They are able to plug leakage of revenue of at least 21million USD.









8. We have plugged Fraudulent Activities gaps

Problem Statement:

Current fuel reimbursement to drivers based on established fuel mileage consumption against respective deliveries does not match up to the fuel cost expended by LTH. An annual discrepancies of SGD 780,000 is estimated for a fleet of 130 vehicles

Project Goals/Objective:

- Develop and implement a software to provide decision support on fuel mileage consumption.
- Parameter setting of fuel mileage ratio under the various conditions (distance, load, road condition, stalling ie traffic jam or site held up etc)
- Develop standards for reimbursement and control of fuel consumption as well as pilferage and waste containment.
- Performance traceability with respective to individual driver, truck and margin per mileage
- Software output to include secondary objectives of measuring fleet maintenance effectiveness
- Extend software management tools on fuel into Management Dashboard to provide monthly, YTD operational performance of actual vs budget
- Establish a simple and speedy method of measuring fuel inventory in respective tank
- Track business input cost of fuel with reference to market trend

Optimize Fuel Management by Establishing Accurate Fuel: Mileage Standard & **Accountability For Fuel Overconsumption**

ROI Ca	Iculations			
Number of Trucks	1	130		
Average Mileage per vehicle	2.5	2.5		
Travelling Distance per vehicle(80km/h for a 10hrs)	800	800		
Price of Diesel per litre (SGD)	0.7231	0.7231		
1% fuel improvement (per year)	601.65	78,215		
5% fuel improvement (per year)	3008.3	391.074		
10% fuel improvement (per year)	6016.5	782,149		

Fuel Monitoring Workplan



process to



Data

onsolidati





Monitor



Collection of data from various sources, including historical data for analysis

Validate source data using trending methods

Using a combination of software and statistical tools to analyse

Data

Identify

· Fine-tune and

discrepancies

 Achieve better through usage of innovative methods to optimize

business



sclaimer: This mail is automatically generated by SDG Fuel Management and is strictly customized to suit LTH Logis egistics for specific purposes and the above data is confidential and should not be shared with people outside LTH

We are looking for Consortium Partners for the following Industries.

- Airport and Aerospace Industry
- Government
- Financial and Banking
- Logistic and Supply Chain
- Retail
- Cloud Provider

