

A quick maturity checklist



To understand where you stand today, you can use our quick maturity checklist below. It is a fast self-assessment that you can run in just a few minutes to help you identify attention points.

Answer each question using the response scale provided. If you select “More False than True” or “False” on three or more questions, aim for **corrective actions** in the short term.

If most answers are “Neither False nor True” or “Not Applicable”, schedule a **targeted deep dive** to confirm scope, clarify ownership, and agree on a small backlog that fits your organisation.

Self-assessment questions:

Questions	Not Applicable	False	More False than True	Neither False nor True	More True than False	True
Do you have named owners for our most critical data elements?						
Are business definitions for key metrics published and used?						
Are quality checks and alerts embedded where data enters and transforms?						
Do you maintain a visible segregation of duties catalog and block high risk conflicts at request time?						
Do you run periodic access recertification and remove orphaned or dormant accounts with tracked closure?						
Do role and permission changes follow one promotion path from development to test to production with a change note and a regression check?						
Are your key access events logged and reviewed on a regular basis? (For example privileged role assignment, emergency access, and service account creation)						
Is access to sensitive data restricted based on roles and purpose with regular reviews?						

BDO can help you move quickly from assessment to action. We facilitate a focused working session to score your current state, align on priorities, and launch an engagement that delivers tangible outcomes.

Contact our experts to schedule a deeper maturity review and to define a practical plan that your teams can immediately run with.



NICOLAS SIMONNET

Partner | BDO Advisory

BDO Brussels Airport

E-mail: nicolas.simonnet@bdo.be

Tel.: +32 (0)476 86 29 10

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