

Appendix: Data Quality Risks and Controls

Risk #	Risk	Controls *
1	Information held within the Corporate Structures List is inaccurate or is not regarded by stakeholders as a credible source.	On a quarterly basis Facilities Management provide a report to the Business Units to verify completeness and accuracy of the information contained within the Corporate Structures List.
		Fields within the Corporate Structures List are verified against other layers within the GIS system (prepared by other groups) to ensure consistency of structure ID, address and year of construction.
		Location of GIS polygons within the Corporate Structures List are verified against other GIS layers (spatial verification) to ensure accuracy.
		On a quarterly basis, information within the Corporate Structures List is verified against PSAM to identify transfers, disposals or addition of assets, and to ensure steward information is up to date.
		Update access to the Corporate Structures List is restricted to users with a valid business need
2	Information held within the Corporate Structures List is outdated.	On a quarterly basis, information within the Corporate Structures List is verified against PSAM to identify transfers, disposals or addition of assets, and to ensure steward information is up to date.
		On a quarterly basis Facilities Management provide a report to the Business Units to verify completeness and accuracy of the information contained within the Corporate Structures List.
3	Corporate Structures List is incomplete.	On a quarterly basis Facilities Management provide a report to the Business Units to verify completeness and accuracy of the information contained within the Corporate Structures List.
4	Data in the corporate structures list is misunderstood or interpreted in an inconsistent manner.	Control not identified.

* Controls were identified through interviews with management and review of documentation during the planning phase of the audit.