

G-Cloud 15

Governance Advisory



Atos

Table of contents

- 1. What is Governance Advisory? 3
- 2. What does it deliver? 4
- 3. What technology does it use? 5
- 4. What terms apply? 7
- 5. Termination..... 8
- 6. How do I order? 9
- 7. Why Atos.....10



1. What is Governance Advisory?

Governance Advisory provides the frameworks, policies, roles, and operating models that help organisations manage data responsibly and effectively. It integrates principles of data governance, risk management, and regulatory compliance to ensure data quality, transparency, accountability, and ethical deployment. This includes defining decision rights, establishing a business data dictionary, implementing master data management (MDM), and implementing assurance and audit mechanisms to support scalable, compliant, and trustworthy business operations.



2. What does it deliver?

At Atos, our commitment to Governance Advisory delivers impactful outcomes:

- **Fairness & Responsible Use:** We promote equitable, responsible decision-making across data initiatives by embedding governance controls that prevent bias, discrimination, and unintended harm. Our frameworks ensure that organisational policies, data practices, and automated systems are designed and governed to support fair outcomes.
- **Transparency:** We establish clear documentation, traceability, and explainability across governance processes, enabling stakeholders, regulators, and service users to understand how data and decisions are managed. This transparency strengthens trust, supports effective oversight, and simplifies regulatory engagement.
- **Accountability:** We define decision rights, responsibilities, and escalation paths across the governance operating model, ensuring that owners, stewards, and executives are accountable for the performance, risks, and impacts of data.
- **Privacy & Data Protection:** We embed privacy, security, and data protection into governance frameworks by design. Our advisory supports compliance with global privacy regulations and ensures that personal and sensitive data is handled lawfully, securely, and in line with user consent and organisational policy.
- **Inclusivity & Stakeholder Engagement:** We design governance structures that actively involve diverse business, technical, risk, and compliance stakeholders. This ensures that decisions reflect multiple perspectives, support enterprise-wide adoption, and strengthen organisational alignment.
- **Regulatory & Ethical Compliance:** We align governance frameworks to applicable regulations, industry standards, and ethical guidelines. Our approach ensures that organisations can demonstrate compliance, proactively manage regulatory change, and uphold societal and corporate values.

These principles are not just goals but operational benchmarks for our Governance Advisory practice, reinforcing Atos's role as a trusted partner in helping organisations govern data responsibly, securely, and at scale.



3. What technology does it use?

At Atos, our **Governance Advisory** services are underpinned by advanced governance and data platforms, combined with our deep delivery experience across regulated and complex environments. We apply these technologies to help service users design, implement, and operationalise effective governance models across data initiatives. Our commitment to strengthening transparency, accountability, compliance, and responsible use is demonstrated through the following key technologies and enablers:

- **Data Quality, Lineage & Metadata Management Tools:** We utilise enterprise-grade data governance platforms to establish data quality rules, automate monitoring, and provide end-to-end data lineage. These tools underpin trusted decision-making by ensuring data is accurate, consistent, traceable, and fit for regulatory and business use.
- **Explainability & Decision Transparency Tools:** We apply explainability technologies and decision-traceability platforms to ensure that critical business and automated decisions can be understood, tested, and defended. These tools support regulatory scrutiny and increase confidence in complex digital and AI-driven processes.
- **Privacy, Security & Data Protection Technologies:** We integrate privacy-by-design and security-by-design technologies, including data masking, encryption, access control, and consent management platforms. These capabilities ensure compliance with global privacy regulations and protect sensitive and personal data throughout its lifecycle.
- **Auditing and Monitoring Tools:** We deploy continuous monitoring and assurance solutions that track governance effectiveness, control performance, regulatory compliance, and emerging risks. These tools provide early warning indicators, automated evidence collection, and defensible audit trails.
- **Governance Frameworks:** Atos adheres to meticulous governance frameworks that guide the ethical deployment of AI. These frameworks are shaped by internal policies, industry standards, and international regulations, ensuring compliance and ethical alignment.
- **Stakeholder Engagement Platforms:** We utilise collaboration and knowledge management platforms to support cross-functional governance communities, including data owners, risk teams, compliance functions, and technology leaders. These platforms enable structured engagement, decision governance, and enterprise-wide alignment.

Atos' distinctive combination of advanced governance technologies and real-world operating experience positions us as a trusted partner for organisations seeking to govern data responsibly, securely, and at scale. Our approach ensures governance is not theoretical—but embedded, measurable, and sustainable.



4. What terms apply?

To the fullest extent permitted under G-Cloud 15 Framework Agreement and the Call-Off Contract, Atos will provide the Services in accordance with the Atos Supplier Terms (which will include, but may not be limited to, the Supplier Acceptable Use Policy, Supplier Data Processing Agreement, Supplier Specific Shared Responsibility Model, Supplier SLAs and Supplier Licence Terms and any applicable Third-Party Terms outlined in this Service Description document and the Order Form) and this Service Description document.

For clarity:

- Atos Supplier Terms may be modified in accordance with the provisions of the Call-Off Contract, and remain effective except where expressly overridden.
- Hyperlinks included in the Atos Supplier Terms and Service Description document remain effective where they point to Atos' or the relevant Third-Party Terms or documents. Should a hyperlink cease to function, Atos will work with the client to update it through the agreed procedure.



5. Termination

Termination shall be in accordance with:

- The G-Cloud 15 Framework terms and conditions
- Any terms agreed within the Order Form of the relevant Call-Off Contract (
- For this specific service, by default Atos ask for at least thirty (30) days prior written notice of termination without cause.

Atos commits to the continued provision of services for the duration of the Call-Off Contract subject to the terms and conditions of the G-Cloud 15 Framework Agreement, the Call-Off Contract, the Atos Supplier Terms and the applicable Third Party Agreements (as defined in the Atos Supplier Terms and indicated in the Order Form) related thereto.



6. How do I order?

Please contact our team at: gcloud@atos.net

- We will prepare a quotation for your review, including any applicable volume discounts.
- Once the quotation is agreed, we will issue the necessary documentation (as required by the G-Cloud Framework) and request a purchase order from you.
- Upon receipt of your purchase order, we will configure the services in line with the agreed requirements. Where applicable, you will also receive access to our self-service portal to begin provisioning services.
- If you are a new customer, you may need to complete additional 'new supplier' forms.
- Invoices will be issued to you and to Crown Commercial Service (CCS), quoting the purchase order number, for the services procured.
- We will also submit the required monthly management information reports to Government Procurement.



7. Why Atos

Atos has been a trusted partner on every G-Cloud iteration since the framework began, helping public sector organisations modernise with confidence. We combine global expertise with deep UK experience, delivering secure, scalable cloud solutions that meet the highest government standards.

As Europe's leading provider of cloud and cybersecurity services, Atos offers end-to-end capabilities - from migration and hosting to SaaS and consultancy - supported by UK delivery centres and strategic partnerships with hyperscalers.

Our focus on innovation, sustainability, and social value ensures that customers not only achieve operational excellence but also contribute to a greener, fairer future. With Atos, you gain a proven partner committed to driving efficiency, resilience, and transformation across public service.



About Atos

Atos Group is a global leader in digital transformation with c. 67,000 employees and annual revenue of c. €10 billion, operating in 61 countries under two brands – Atos for services and Eviden for products. European number one in cybersecurity, cloud and high-performance computing, Atos Group is committed to a secure and decarbonized future and provides tailored AI-powered, end-to-end solutions for all industries. Atos Group is the brand under which Atos SE (Societas Europaea) operates. Atos SE is listed on Euronext Paris.

The purpose of Atos Group is to help design the future of the information space. Its expertise and services support the development of knowledge, education and research in a multicultural approach and contribute to the development of scientific and technological excellence. Across the world, the Group enables its customers and employees, and members of societies at large to live, work and develop sustainably, in a safe and secure information space.

Learn more at: atos.net