

G-Cloud 15

Service Definition Document

Cloud Data Governance Review

January 2026



The better the question.
The better the answer.
The better the world works.



Shape the future
with confidence

Contents

Contents	1
1. Service detail	2
2. Key contacts	4

1. Service detail

1.1. Introduction to the Service

This document provides an overview of the service **Cloud Data Governance Review**. This service provides the framework for gaining assurance over data governance in the cloud. With the increasing ease of provisioning capacity in the cloud, it is important to establish a baseline for data governance and sustain the baseline for data stored in the cloud. The key features of the service include:

- ▶ Mapping the profile of data stored in the cloud
- ▶ Tailor data governance diagnostic aligned with profile of data stored in the cloud
- ▶ Establish current baseline
- ▶ Carry out maturity assessment aligned with leading practice (e.g. DCAM framework)
- ▶ Determine current gaps to desired maturity
- ▶ Provide recommendations with time bound remediation plan

Through this service, organisations will be able to:

- ▶ Establish their current data footprint across the cloud estate
- ▶ Measure their current state of maturity to leading practices
- ▶ Determine gaps to desired maturity
- ▶ Develop action plans to achieve desired maturity

1.2. Service Description

We help companies and public sector organisations to thrive in the transformative age by refreshing themselves constantly, experimenting with new ideas and scaling successes. Our services include strategy, architecture, governance, service design, innovation management, commercial management and advice pertaining to legal and compliance matters. We help businesses transform and evolve quickly to seize the opportunities and help mitigate the risks that digital transformation creates.

Public sector organisations are unique in that they hold a position of trust amongst the general public which is all the more reason why they should achieve and sustain data governance for the data that they hold 'in trust'. To this end, it is important for public sector organisations to first establish a baseline for data governance and then sustain the baseline to ensure that they continue to be trusted custodians of data.

To achieve this goal, our approach will be focused on the following activities:

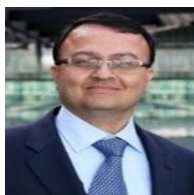
- ▶ Identify the services in the cloud that have touchpoints to data
- ▶ Map the profile of data stored in the cloud
- ▶ Evaluate the data management strategy
- ▶ Assess the business and data architecture
- ▶ Evaluate data technology and architecture
- ▶ Assess data quality management practices
- ▶ Evaluate data governance protocols established for data in the cloud estate
- ▶ Assess the data control environment
- ▶ Measure current maturity and determine gaps to desired maturity
- ▶ Determine gaps and corresponding remediation plan based on recommendations

1.3. Pricing

This service is priced in accordance with the SFIA rate card provided and can be modelled using a range of commercial approaches e.g., time & materials, fixed price, etc. 'Ordering and Invoicing' and 'Termination' are to be undertaken in accordance with G-Cloud 15 contract terms unless varied by mutual agreement and detailed within a call-off contract.

2. Key contacts

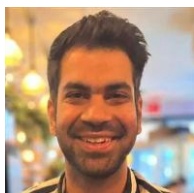
For further information please get in touch via the email address below.



Sree Rao

Director

Email: eytenders@uk.ey.com



Ayush Sharma

Senior Manager

Email: eytenders@uk.ey.com

EY | Building a better working world

About EY

EY exists to build a better working world, helping to create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

EY refers to the global organisation, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. Information about how EY collects and uses personal data and a description of the rights individuals have under data protection legislation are available via ey.com/privacy. EY member firms do not practice law where prohibited by local laws. For more information about our organisation, please visit ey.com.

Ernst & Young LLP

The UK firm Ernst & Young LLP is a limited liability partnership registered in England and Wales with registered number OC300001 and is a member firm of Ernst & Young Global Limited.

Ernst & Young LLP, 1 More London Place, London, SE1 2AF.

© 2026 Ernst & Young LLP. Published in the UK.

All Rights Reserved.



In line with EY's commitment to minimise its impact on the environment, this document has been printed on paper with a high recycled content.

Information in this publication is intended to provide only a general outline of the subjects covered. It should neither be regarded as comprehensive nor sufficient for making decisions, nor should it be used in place of professional advice. Ernst & Young LLP accepts no responsibility for any loss arising from any action taken or not taken by anyone using this material.

ey.com/uk