



Introduction to data governance

Data Research Access and Governance Network

uwedragon.org

The Five Safes

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What is the 'Five Safes'?

- A handy way of structuring thinking about the security and use of your data
- Increasingly, the governance framework used in central government and health

(integrated into processes)





Data governance framework The Five Safes

Is this an appropriate acquisition/use of the data?

SAFE PROJECTS

How trustworthy are the users?

Covered earlier today SAFE PEOPLE

-

Does the environment prevent misuse?

Covered earlier today SAFE SETTING

-

Is the data detail appropriate?

SAFE DATA

-

Is there any risk from onward use/sharing?

SAFE OUTPUTS

=

SAFE USE





What do the Five Safes represent?

- 1. Things to think about
 - o Have you thought about everything?
- 2. Things you can and can't control
 - eg if you don't trust your subcontractor or consultant, what can you do instead?
- 3. Risks I need to accept
 - eg might competitor misuse my data for own advantage?





Exercise

- Consider either
 - TIA sending data about clients to subcontractors
 - Mars sending data about operations to consultants
- Apply the Five Safes to this situation
 - What are the risks in each dimension?
 - What can the company do to mitigate the risks?
- How is this reflected in your business?
 - o Are there any gaps?





Summary

- Five questions
 - 1. Safe projects (why)
 - 2. Safe people (who)
 - 3. Safe settings (how)
 - 4. Safe data (what)
 - 5. Safe outputs (what else)
- Part of process thinking
 - Good data governance is good planning





Questions?

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