## საქართველოს სტანდარტი

სსკ: 25.040.40

მონაცემთა ხარისხი - ნაწილი 61: მონაცემთა ხარისხის მენეჯმენტი: პროცესის რეფერენსული მოდელი

## სსტ ისო 8000-61:2016/2021

## საინფორმაციო მონაცემები

- **1** მიღებულია და დაშვებულია სამოქმედოდ: სსიპ-საქართველოს სტანდარტებისა და მეტროლოგიის ეროვნული სააგენტოს გენერალური დირექტორის 22/02/2021 წლის № 9 განკარგულებით
- 2 მიღებულია "თავფურცლის" თარგმნის მეთოდით: სტანდარტიზაციის საერთაშორისო ორგანიზაციის (ისო) სტანდარტი ისო 8000-61:2016 "მონაცემთა ხარისხი ნაწილი 61: მონაცემთა ხარისხის მენეჯმენტი: პროცესის რეფერენსული მოდელი"

## 3 პირველად

**4 რეგისტრირებულია:** სსიპ-საქართველოს სტანდარტებისა და მეტროლოგიის ეროვნული სააგენტოს რეესტრში: 22/02/2021 წლის №268-1.3-019587

წინამდებარე სტანდარტის ნებისმიერი ფორმით გავრცელება სააგენტოს ნებართვის გარეშე აკრძალულია

# INTERNATIONAL STANDARD

ISO 8000-61

First edition 2016-11-15

## Data quality —

Part 61:

## Data quality management: Process reference model

Qualité des données —

Partie 61: Gestion de la qualité des données: Modèle de référence des procédés





#### **COPYRIGHT PROTECTED DOCUMENT**

© ISO 2016, Published in Switzerland

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office Ch. de Blandonnet 8 • CP 401 CH-1214 Vernier, Geneva, Switzerland Tel. +41 22 749 01 11 Fax +41 22 749 09 47 copyright@iso.org www.iso.org

Contents			Page
Fore	eword		v
Intr	oductio	n	vi
1	Scop	e	1
2	•	native references	
3	Terms, definitions and abbreviated terms		
3	3.1	Terms and definitions	
	3.2	Abbreviated terms	
4	Fund	amental principles of data quality management	2
5	The data quality management process		2
	5.1	The basic structure of the data quality management process	2
	5.2	The detailed structure of the data quality management process	
	5.3	The elements of a process description	5
6		Implementation process	
	6.1	Overview of Implementation	
	6.2	Data Quality Planning	
		6.2.1 Overview of Data Quality Planning	
		6.2.3 Data Quality Strategy Management	
		6.2.4 Data Quality Policy/Standards/Procedures Management	
		6.2.5 Data Quality Implementation Planning	8
	6.3	Data Quality Control	
		6.3.1 Overview of Data Quality Control	
		6.3.2 Provision of Data Specifications and Work Instructions	
		6.3.3 Data Processing	
	6.4	Data Quality Assurance	
	0.1	6.4.1 Overview of Data Quality Assurance	
		6.4.2 Review of Data Quality Issues	
		6.4.3 Provision of Measurement Criteria	
		6.4.4 Measurement of Data Quality and Process Performance	
	<i>(</i> <b>-</b>	6.4.5 Evaluation of Measurement Results	
	6.5	Data Quality Improvement 6.5.1 Overview of Data Quality Improvement	
		6.5.2 Root Cause Analysis and Solution Development	
		6.5.3 Data Cleansing	
		6.5.4 Process Improvement for Data Nonconformity Prevention	
7	The l	Data-Related Support process	15
	7.1	Overview of Data-Related Support	
	7.2	Data Architecture Management	
	7.3	Data Transfer Management	
	7.4	Data Operations Management	
	7.5	Data Security Management	
8	The Resource Provision process		17
	8.1 8.2	Overview of Resource Provision	
	8.3	Data Quality Organization Management	
9		tionship between data quality management and data governance	
10		ementation requirements	
ann	ex A (no	ormative) Document identification	

Bibliography 21

#### **Foreword**

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see <a href="www.iso.org/directives">www.iso.org/directives</a>).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see <a href="https://www.iso.org/patents">www.iso.org/patents</a>).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation on the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see the following URL: <a href="www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>.

The committee responsible for this document is Technical Committee ISO/TC 184, *Automation systems and integration*, Subcommittee SC 4, *Industrial data*.

ISO 8000 is organized as a series of parts, each published separately. The structure of ISO 8000 is described in ISO/TS 8000-1.

Each part of ISO 8000 is a member of one of the following series: general data quality, master data quality, transactional data quality, and product data quality. This part of ISO 8000 is a member of the general data quality series but is also applicable to the other series.

A list of all parts in the ISO 8000 series can be found on the ISO website.

### Introduction

The ability to create, collect, store, maintain, transfer, process and present information and data to support business processes in a timely and cost effective manner requires both an understanding of the characteristics of the information and data that determine its quality, and an ability to measure, manage and report on information and data quality.

ISO 8000 defines characteristics of information and data that determine its quality, and provides methods to manage, measure and improve the quality of information and data.

When assessing the quality of information and data, it is useful to perform the assessment in accordance with documented methods. It is also important to document the tailoring of standardized methods with respect to the expectation and requirements pertinent to the business case at hand.

ISO 8000 includes parts applicable to all types of data and parts applicable to specific types of data. ISO 8000 can be used independently or in conjunction with quality management systems.

There is a limit to data quality improvement when only the nonconformity of data is corrected, since the nonconformity can recur. However, when the root causes of the data nonconformity and the related data are traced and corrected through data quality processes, recurrence of the same type of data nonconformity can be prevented. Therefore, a framework for process-centric data quality management is required to improve data quality more effectively and efficiently. Furthermore, data quality can be improved through assessing processes and improving under-performing processes identified by the assessment.

This part of ISO 8000 specifies the processes required for data quality management. This specification is used as a reference for assessing and improving the capability of the processes or increasing organizational maturity with respect to data quality management.

This part of ISO 8000 can be used on its own or in conjunction with other parts of ISO 8000.

This part of ISO 8000 is intended for use by those actors that have a vested interest in information or data quality, with a focus on one or more information systems both inter- and intra-organization views, throughout all phases of the data life cycle.

 $\underline{Annex\ A}$  contains an identifier that unambiguously identifies this part of ISO 8000 in an open information system.