

Assessing your teams risk analysis maturity of effort

1 Legacy

- Limited compute capacity
- Single legacy analytics toolset
- No access to real-time cross-product data
- Dataset onboarding takes months or more
- No formal model/risk calculation code management
- Security is a roadblock to data sharing



2 Aspirational

- Capacity managed by budget/value rather than physical constraints
- Experimentation supported
- Modern open analytics tooling available
- Real-time data required to support a single use case modeling
- Cross-system data not generally accessible due to security constraints
- Managing access at the data set level



3 Mature

- Costs pro-actively managed based on value derived
- Broad choice of modern open analytics and data visualization tools
- Ability to securely share results and risk insights
- Real-time and master data available for experimentation and final models
- Granular data access management
- Formal model release and update management process in place

