Data Foundations **Maturity Checklist** for Operations Leaders

Evaluate your organisation's ability to deliver predictive, data-driven performance through trusted, connected operational data.

1. Data Landscape & Integration

Are operational data sources (ERP, IoT, Projects) integrated for real-time insight?	
Do you have visibility into latency and data flow across supply chains and assets?	
Is operational data synchronised across finance and operations?	

2. Governance & Process Control

Is data collection and approval standardised across departments?	
Are ownership and accountability clearly defined (RACI)?	
Are compliance and workflow controls documented and actively reviewed?	

3. Data Quality & Continuity

Is data completeness and timeliness routinely measured?	
Are automated checks in place for reconciliation and exception management?	
Is there a continuity plan to maintain data quality through system changes?	

4. Predictive Readiness

Are KPIs aligned with predictive analytics and automation objectives?	
Have predictive forecasting opportunities been modelled and prioritised?	
Is AI readiness assessed within your operational roadmap?	

5. Performance & Reporting

Do executives receive unified, visualised performance dashboards?	
Are decisions driven by near real-time data insights?	
Have manual reconciliation and bottlenecks been reduced or eliminated?	

Score Yourself:

0 - 6 checks
High risk
fragmented data and reactive decision-making

7 - 12 checks
Developing
operational maturity developing – some predictive capability

13 - 15 checks
Predictive
ready for automated, AI-driven performance

Get your operational data maturity baseline and predictive readiness roadmap in 4 weeks.

Our Data Foundations Package provides a clear, board-ready business case for automation, reconciliation, and quality improvements, unlocking measurable cost and control benefits and laying the groundwork for AI-driven results.

Book your discovery call