









# Open Government Data Programme

## PROGRESS TO JULY 2017

We've grouped the results from our survey of agencies to get a gauge of their maturity for a benchmark, and to show which areas need support (agencies are currently developing or would like to develop) or promotion (agencies do not currently have this capability and do not indicate that it is in the pipeline).

Mostly 'Yes'		Mostly 'We would like to develop' or 'Under development'		Mostly 'No' or 'Not sure'	
 Published open data	 Clear ownership of datasets	 Standardised data release process	 Continually reviews technical standards, code lists etc.	 Uses open technical standards, code lists, and identifiers	 Data anonymising processes are regularly reviewed
 Measures or reviews data quality	 Conducts risk assessments on sensitive datasets	 Process for managing or governing datasets	 Uses feedback from data users to improve data quality	 Staff induction includes training on open data	 Staff briefed on how open data aligns with organisational strategy
 User feedback informs data release	 Uses third-party open data	 Process to value and record datasets as assets	 Catalogue of data assets	 Supporting documentation provided with datasets	 Checklist or standard template to create dataset documentation
 Engages with its sector to promote open data	 Data is published with a Creative Commons 4.0 license	 Attempt to re-use existing datasets before create new ones		 Standard metadata provided with datasets	 Process to ensure rights to publish data derived from third-parties
				 Clarifies licensing of data when reviewing contracts	 Monitors financial costs and benefits of open data publication and reuse
				 Dataset value informs investment decisions on data release and use of third-party data	 Procurement processes and contracts ensure data can be released openly
				 Procurement processes include assessing a supplier's ability to return required data	

### Focus areas:



Data management processes



Knowledge & skills



Stakeholder engagement & support



Licensing



Investment & financial performance



Strategic oversight