

DATA GOVERNANCE AND COMPLIANCE IN FINTECH STARTUP: CASE
STUDY AT PT. INFRADIGITAL NUSANTARA

By

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STATEMENT BY THE AUTHOR

I hereby declare that this submission is my own work and to the best of my knowledge, it contains no material previously published or written by another person, nor material which to a substantial extent has been accepted for the award of any other degree or diploma at any educational institution, except where due acknowledgement is made in the thesis.

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ABSTRACT

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The Data Management is playing an important role in Infradigital Nusantara. As a new company that still growing rapidly, data is used everywhere in the organization such as: finance team, management, customer, product, etc. Currently the management flow of the data is still not there yet causing messup on data quality such as: accuracy, correctness, and efficiency. The Business Process Modelling, RACI matrix and qualitative research are used to build data process model and data governance in the company using *ARIS EXPRESS* tools. Gap analysis is used to compare the existing data and government regulation as the company must align with regulation. The ownership of the data mapped into roles and responsibilities, produce very clear data governance architecture that can help company to comply with government regulation.

Keywords: data governance, startup, business process modelling, compliance, ARIS EXPRESS.



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DEDICATION

I dedicated this thesis to my lovely wife, my son, and my daughter.

Thank you for your support and help. Without you, I'm nothing.



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TABLE OF CONTENTS

	Pages
STATEMENT BY THE AUTHOR.....	2
ABSTRACT.....	3
DEDICATION.....	5
ACKNOWLEDGEMENTS.....	6
1. CHAPTER 1 - INTRODUCTION.....	12
1. 1. The Rise of Financial Technology.....	12
1. 2. Research Problem.....	15
1. 3. Research Objectives.....	15
1. 4. Research Questions.....	16
1. 5. Hypothesis.....	16
1. 6. Research Scope and Limitation.....	16
1. 7. Significance of Study.....	16
1. 8. Thesis Structure.....	17
2. CHAPTER 2 – LITERATURE REVIEW.....	18
2.1. Financial Technology.....	18
2.2. Data Governance.....	19
2.3. Data Quality Management and Data Governance.....	19
2.4. A Model for Data Governance.....	22
2.4.1. Structure of the Data Governance Model.....	22
2.4.2. Data Quality Management Roles.....	23
2.4.3. Decision Area in Data Quality Management.....	25
2.4.4. Assigning Responsibilities.....	27
2.4.5. The RACI Model.....	29
2.5. Data Governance Organisation.....	30
2.6. Business Process Modelling.....	32
2.7. Government Compliance.....	34
2.8. Previous Studies.....	34

2.7.1.	Previous study on Model for data governance-Organizing accountabilities for data quality management.....	34
2.7.2.	Previous study on Methodologies for data quality assessment and improvement	34
2.7.3.	Previous study on Data Quality assessment.....	35
2.7.4.	Previous study on Data Governance in predictive toxicology: A review ...	36
2.7.5.	Previous study on Organising Accountabilities for Data Quality Management – A Data Governance Case Study.....	36
2.7.6.	Previous study on Review of Data Quality Assessment Methods for Public Health Information Systems	37
2.9.	Our Approach and Study.....	40
3.	CHAPTER 3 – RESEARCH METHODS	42
3.1.	Research Methods	43
3.2.	Data Collections & Analysis	43
3.3.	Research Activity	44
3.4.	Validation and Evaluation.....	45
4.	CHAPTER 4 – RESULTS AND DISCUSSIONS.....	46
4.1.	Initial Situation at Infradigital Nusantara.....	46
4.2.	Data Quality Strategy	46
4.2.1.	Business Requirement.....	47
4.2.2.	Business Policies (BPO).....	49
4.2.3.	Gap Analysis (Existing vs Expected Data Set of BPO).....	52
4.3.	Business Process Modelling (BPM).....	54
4.3.1.	Initiate Transfer Request.....	56
4.3.2.	Approve Transfer Request	56
4.4.	Designing Process Flow	58
4.5.	Data Governance Committee	62
4.6.	Focus Group Discussion.....	64
4.7.	Assignment Responsibilities (RACI Matrix).....	64
4.8.	Validation from Expert.....	66
5.	CHAPTER 5 – CONCLUSIONS AND RECOMMENDATIONS.....	68
5.1.	Conclusion.....	68

5.2. Recommendation.....	69
REFERENCES	70
APPENDIX.....	76
Company Background	76
Target Market.....	81
Product (Minimum Viable Product)	82
Growth Transactions	84
Product Roadmap.....	85
Targeted Features.....	87
Initial Product Launch.....	89
Revenue Projection	90
Organization Structure.....	91

