

**Accessibility Status**

All ▼

Accessibility Percentage ?

## 54.78%

Accessible ?

## 1008

Inaccessible ?

## 714

Not in Scope ?

## 118

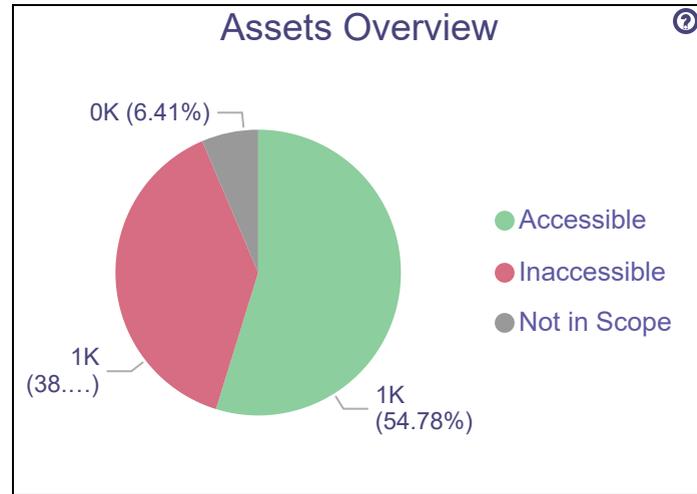
Total Assets ?

## 1840

**Custom Access Group**

Search

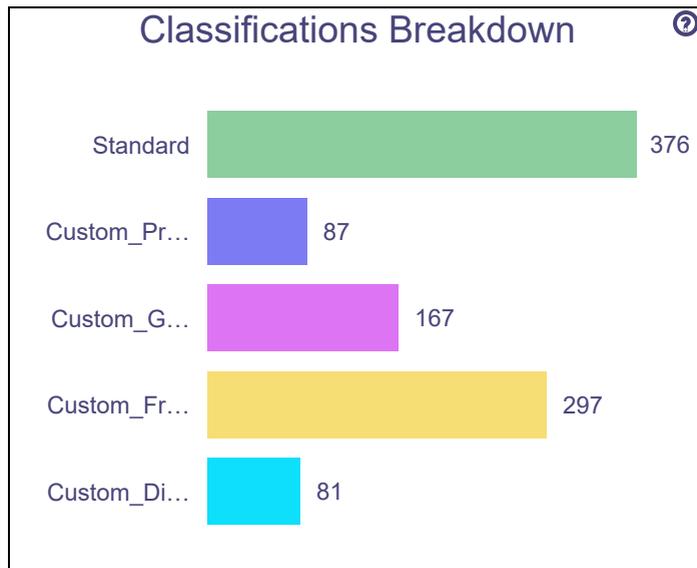
- Select all
- Standard
- Custom\_Pricing
- Custom\_GRS
- Custom\_Fraud
- Custom\_Disability



**Schemas**

Search

- Select all
- default
- e\_advisor



**Data Asset Name**

Search

- Select all
- a3monthlydata
- accclctb
- acclctb

Schema	Asset Name	Status
default	rls_run_history	Inaccessible
e_advisor	grs_advisor	Accessible
e_advisor	icc_ipp_advisor_detail	Accessible
e_advisor	ih_advisor	Accessible
e_advisor	ih_policy_commission	Accessible
e_advisor	stg_icc_ipp_broker_detail	Accessible
e_advisor	stg_icc_ipp_gb_client_plan	Accessible
e_advisor	stg_icc_ipp_gb_client_plan_detail	Accessible
e_advisor	stg_icc_ipp_grs_client_plan	Accessible
e_advisor	stg_icc_ipp_grs_client_plan_detail	Accessible
e_advisor	stg_icc_ipp_grs_detail	Accessible
e_advisor	stg_icc_ipp_reggrp_detail	Accessible
e_advisor	stg_icc_ipp_selectpac_detail	Accessible
e_claim	bencap_mdv	Accessible
e_claim	bencap_mdv_payd_daily	Accessible
e_claim	bencap_mdv_paym_daily	Accessible
e_claim	bencap_mdv_payv_daily	Accessible
e_claim	bntclmtb_daily	Accessible
e_claim	bntclmtb_history	Accessible
e_claim	cladectb_daily	Accessible
e_claim	cladectb_history	Accessible
e_claim	cladlctb_daily	Accessible
e_claim	cladlctb_history	Accessible
e_claim	claimctb_daily	Accessible
e_claim	claimctb_history	Accessible
e_claim	clajdctb_daily	Accessible
e_claim	clajdctb_history	Accessible
e_claim	clactb_daily	Accessible

**BI Asset Owner:** Ethan Chan

**Contact:** datagovernance@canadalife.com

**Asset name:** Workplace Solutions - Accessibility Status of CDP 2.0 Data Assets Dashboard

**Description:** This dashboard is designed for CDP 2.0 users to track the status of their data assets and identify which assets they can request access to. Users should only request access for data assets that have been marked as accessible and fall within their designated Custom Access Group. The dashboard supports filtering based on accessibility status and Custom Access Group, allowing users to view the statuses of relevant data assets. Users can also search for specific data assets by filtering through schemas or by entering the data asset name.

**Data refresh cadence:** Every Monday and Thursday

#### Data sourcing information:

- The Data assets table, which contains information about the data assets in the business group, is exported from Purview every Wednesday and Friday and maintained [here](#).
- The Not in scope table, which contains a list of data assets that are not in the scope of the business group, is maintained by the Data Governance team and located [here](#).
- The Latest Refresh table contains a query that updates to the latest date that the data was updated.

#### Data transformation details:

- All data assets not classified as tables have been excluded (based on Object type).
- All views and backup tables have been excluded (data assets containing '\_vw', '\_view', '\_bkp', '\_backup', '\_bkup', '\_bckp', 'bckup' in their name).
- The Data assets table was joined with the Not in Scope table based on the schema and asset name.
- Data asset that do not have any classification are considered inaccessible.

**Asset security classification:** Unrestricted

#### Definitions:

- *Accessible\** - An asset is marked as **accessible** if it has either a **Standard Access** or **Custom Access Group** tag. You should request access to data assets that are marked as accessible and tagged with your Custom Access Group.
- *Inaccessible\** - An asset is marked as **inaccessible** if it does **not** have a **Standard Access** tag AND does not have any **Custom Access Groups** tags.
- *Not in Scope\** - Assets marked as **not in scope** have been identified to fall outside the purview of this business line. For more information, please contact the Data Governance team.
- *Standard Access* - A tag indicating that this data asset is available to be accessed by any individual. No access request is needed for this asset.
- *Custom Access Groups* - In CDP 2.0, access to certain data assets is has been provisioned to only specific groups, called **Custom Access Groups** (e.g., Custom\_GRS, Custom\_Disability, Custom\_Fraud, Custom\_HealthandDental, Custom\_Pricing). When a data asset is tagged with a **Custom Access Group**, it will be marked as **accessible**. Only members within that designated custom group should request access to that asset. For more information, please see [here](#).

\*Accessible, Inaccessible, and Not in Scope assets are calculated using the distinct count of the schema and asset name.