

Best Practices for Ensuring Data Integrity

Robust Data Governance

- **Policies & SOPs:** Define roles and procedures for data handling.
- **Audit Trails:** Track all data access and changes.

Regular Audits & Reviews

- **Internal & External Audits:** Stay compliant and audit-ready.
- **Data Reviews:** Identify errors and inconsistencies.

Secure, Validated Systems

- **Secure Systems:** Protect data with encryption and access controls.
- **Validated Systems:** Ensure system reliability with IQ, OQ, PQ.

Training & Awareness

- **Training:** Educate teams on DI standards and practices.
- **Culture:** Promote integrity, transparency, and accountability.

Continuous Monitoring & Improvement

- **Monitoring:** Regularly track DI metrics.
- **Improve:** Update practices and systems.

ALCOA+ Principles

- **Attributable:** Trace data to its creator.
- **Legible:** Ensure data is clear and understandable.
- **Contemporaneous:** Record data in real time.
- **Original:** Maintain the first recorded instance.
- **Accurate:** Ensure data is error-free.

Leverage Technology

- **Automation & Analytics:** Reduce errors with automated systems and monitor trends.
- **Backup & Recovery:** Safeguard data from loss or corruption.

Ensuring Data Base Integrity

Jicheng Xie



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