CDMC Certified Cloud Solution – Key Controls

This Solution is Certified for the following Key Controls:

Control	Name	Product	Version	Company
1	Data Control Compliance	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
2	Ownership Field	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
3	Authoritative Data Sources and Provisioning Points	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
4	Data Sovereignty and Cross-Border Movement	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
5	Cataloguing	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
6	Classification	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
7	Entitlements and Access for Sensitive Data	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
8	Data Consumption Purpose	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
9	Privacy and Protection	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
10	Data Protection Impact Assessments	Microsoft Purview and associated Azure Data Services	Private Preview as of Feb 2023	Microsoft
11	Data Retention, Archiving and Purging	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
12	Data Quality Measurement	Microsoft Purview and associated Azure Data Services	Private Preview as of Feb 2023	Microsoft
13	Cost Metrics	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft
14	Data Lineage	Microsoft Purview and associated Azure Data Services	Generally Available (GA) February 2023	Microsoft

Note: Partner's Certified evaluator(s) represent that the products capabilities satisfy the relevant key controls.

Authorized Partner:

Accenture/Avanade	**Mukund Ghangurde_**	**March 13, 2023**
Firm	**Name**	**Date**