

# Al is useless if your data's not in order



### Al data readiness matrix



How far along is your organisation when it comes to data readiness? How close are you to employing AI for a better public services? Measure your progress using the five dimensions of this chart.



**Data Maturity** 



Infrastructure utilization



Ethics, comlpiance & risk



Al Expertise & skillset



Strategy & leadership support

Level 1
Testing the waters

Minimal structure and integration (e.g. raw text files, PDFs, isolated databases)

Legacy on-premises systems (e.g. older servers with limited access)

No ethical framework (e.g. no policies or oversight for AI)

Minimal Al expertise (e.g. general technical knowledge, no dedicated data scientists) Limited leadership support (e.g. no Al initiatives in roadmap)

Level 2
Gaining momentum

Partial structure and integration (e.g. basic databases with inconsistent standards)

Basic cloud infrastructure (e.g. cloud used for specific functions only) Initial ethical framework (e.g. draft guidelines, limited compliance) Limited AI expertise (e.g. small AI team, limited partnerships) Partial leadership support (e.g. limited funding for pilot projects)

Level 3
Running seamlessly

Mostly structured and integrated (e.g. central warehouse with regular quality checks)

Hybrid infrastructure (e.g. partial cloud migration)

Established compliance policies (e.g. documented policies, some oversight)

Moderate AI expertise (e.g. established partnerships, engineering knowledge) Active leadership support (e.g. resources allocated, Al goals in strategic plan)

Level 4
Leading the way

Fully structured and Integrated (e.g. centralised warehouse, real-time access)

Full cloud infrastructure (e.g. centralised data warehouse with inter-department sharing) Comprehensive ethical framework (e.g. proactive risk assessments, dedicated AI ethics oversight) Strong AI expertise (e.g. dedicated team with advanced expertise and partnerships) Strong leadership support (e.g. dedicated budget, Al integrated across departmental goals)



### Self-scoring spider chart: maturity and visualisation of dimensions

#### **Data Maturity**

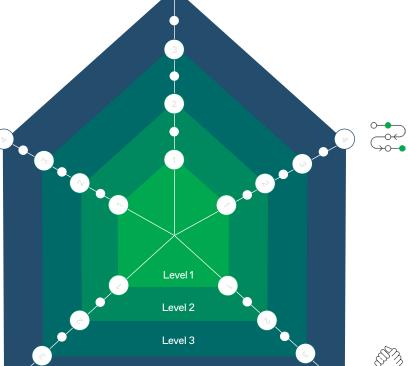
Is your department's data structured, organised, and of high quality? Is data managed and integrated across all storage systems, such as data warehouses, databases, and potential data silos?

Assess your AI readiness across five dimensions: data structure and quality; infrastructure utilization; ethics, compliance, and risk; AI expertise and skillset; strategy and leadership support.

### Strategy & leadership support

Does your leadership understand and actively support Al's potential in the public sector, with Al initiatives integrated into long-term goals?





#### Infrastructure utilization

What types infrastructure does your department use to store, manage, and access data, and how well does it support your data-driven initiatives?

### Al Expertise & skillset

Do you have in-house expertise in AI, data science, and data engineering? Or partnerships with external organizations to cover skill gaps?



### Ethics, comlpiance & risk

Do you have an ethical framework for AI that's compliant with UK regulations, plus policies to manage AI-associated risks?

Levels 1-4 represent company Al-readiness levels, with 1 being the lowest and 4 the highest. Axes describe dimensions or categories for assessment and assignment of readiness levels.

Level 4





## Data questions

The guestions are multiple-choice, with option 'a' corresponding to level 1 and option 'd' to level 4 of the AI readiness matrix.

### **Data Structure and Quality**

Is your department's data highly structured and organised—or are things a mess?



Data are all over the place with few efforts to ensure quality. (e.g. raw text files, PDFs without a common format, inconsistent entries across databases)



There's some structure and organisation, but quality checks and controls are inconsistent. (e.g. basic spreadsheets and databases with partial standardization, inconsistent naming conventions)



Data are structured and organised, you do regular quality checks, though nothing comprehensive. (e.g. standardised tables in relational databases, common data fields, but occasional data entry issues)



Data fully structured, organised, of high quality, with rigorous quality assurance protocols. (e.g. well defined relational databases with consistent schema, metadata annotations, automated quality control processes)







How do you handle data across a variety of different storage systems, like data warehouses, databases, and potential data silos?



Data stored in isolated, unconnected databases and silos with minimal integration, making it difficult to consolidate information. (e.g. multiple legacy databases without a unified access point or data-sharing protocol)



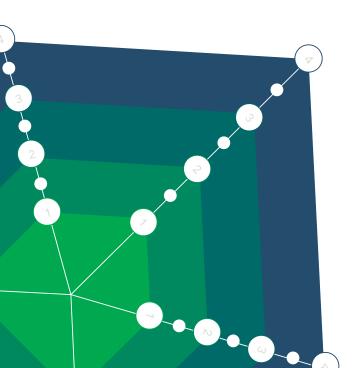
Some data integrated, but things are still siloed, limiting the ability to get and use data across departments. (e.g. data sharing occurs on a limited basis, with reliance on manual processes to consolidate information)



Data mostly integrated, you have a central data warehouse, though some datasets are still in separate databases. (e.g. data warehouse is in use, but a few departments still rely on individual systems for storage)



Data is fully integrated, with all relevant data consolidated into a central data warehouse, allowing seamless access and analysis across departments. (e.g. a centralised data warehouse supports structured, real-time access to standardised data across all units)



Question 1 Question 2

Your average





### Infrastructure question

The questions are multiple-choice, with option 'a' corresponding to level 1 and option 'd' to level 4 of the AI readiness matrix.

### Infrastructure types and utilization

What kind of infrastructure do you use to store, manage, and access data? Does it support your bigger plans?



No cloud at all: data are kept on-premise and legacy systems bog you down. (e.g. older servers with limited remote access capabilities)



You've got basic cloud infrastructure, though it's limited to select applications and not widely used across the department. (e.g. cloud solutions used for specific functions, but most data remains on-premises)



You have a mix of on-premise and cloud resources that support data storage and access needs but probably needs additional integration. (e.g. partial migration to cloud with on-premises data warehouses supporting some data)



Full cloud infrastructure with robust data management and access systems in place, enabling streamlined, flexible data access and management. (e.g. centralised cloud data warehouse with access controls and data sharing across departments)

Your average





# Ethics, compliance, risk management question

The questions are multiple-choice, with option 'a' corresponding to level 1 and option 'd' to level 4 of the Al readiness matrix.



### Ethics, compliance, and risk management

Do you have an ethical AI framework that's compliant with UK regulations, plus policies to manage AI risks?

A	Nothing at all in place. (e.g. no formal guidance or documentation for responsible AI usage, no oversight for AI projects, and no processes for evaluating ethical risks)
B	There are the beginnings of an ethical framework and compliance policies. (e.g. initial draft of ethical guidelines for Al usage, some awareness of data privacy regulations, but policies are informal and not enforced)
C	Ethical framework and compliance policies are present, but some risk areas still need improvement. (e.g. documented policies on responsible AI use, basic compliance with data privacy standards, and some oversight processes, though not consistently applied across all AI projects)
	Comprehensive ethical framework and compliance policies in place with regular undates and a proactive approach

to risk management. (e.g. robust ethical guidelines aligned with UK regulations, regular audits for compliance,

proactive risk assessments, and dedicated personnel overseeing AI ethics and compliance)

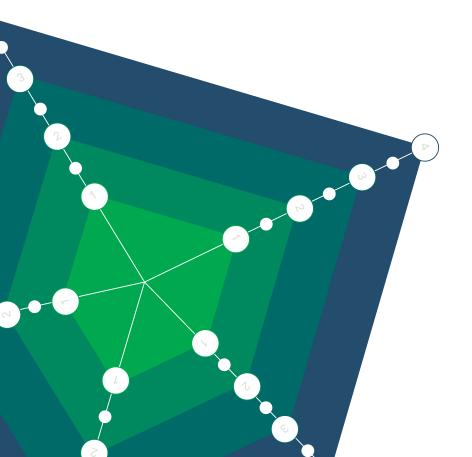
Your average





# Al expertise and skillset question

The questions are multiple-choice, with option 'a' corresponding to level 1 and option 'd' to level 4 of the Al readiness matrix.



### Al expertise and skillset

Do you have in-house expertise in AI, data science, and data engineering? What about partnerships with external organisations to cover skill gaps?

	Very little AI expertise in house, and no partnerships to cover skill gaps. (e.g. only a few staff with general technical knowledge, no dedicated data scientists or engineer, and no collaborations with AI experts)
Α	
	Some in-house expertise and some partnerships, but not enough to cover skill gaps. (e.g. small Al team focused basic analytics, with occasional consulting support for specific Al projects)
В	

Moderate in-house expertise with several established partnerships that strengthen capabilities. (e.g. data science team with practical engineering AI knowledge, partnerships with consulting companies or universities for specialised AI projects)

Robust in-house AI team with strong expertise, supported by a network of partnerships that provide access to leading AI practices. (e.g. a dedicated AI and data science and engineering team with advanced expertise, collaborating regularly with research institutions or tech companies to stay current on AI advancements)

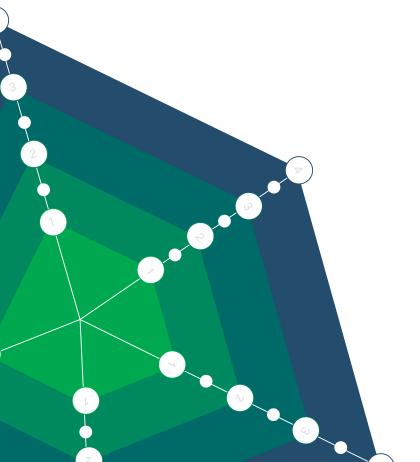
Your average





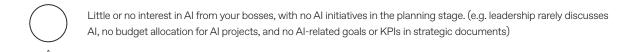
# Strategy and leadership support question

The questions are multiple-choice, with option 'a' corresponding to level 1 and option 'd' to level 4 of the AI readiness matrix.



### Strategy and leadership support

Do your bosses understand and support Al's potential in the public sector? Are Al initiatives part of long-term goals?



Some interest from leadership in Al's potential, but Al initiatives are sporadic and not part of a bigger plan. (e.g. occasional mention of Al in meetings, limited funding for small Al pilot projects, but no consistent long-term Al strategy or investment)

Leadership actively supports AI, with initiatives included in strategic plans—though integration may be limited. (e.g. leadership has allocated resources for AI development, included AI goals in the strategic plan, but may lack a detailed implementation roadmap for wider AI adoption)

Strong leadership support for AI, with clear integration of AI initiatives into your long-term goals and priorities. (e.g., AI is prioritised at the executive level, with dedicated budget and resources, AI goals embedded across departmental objectives, and a roadmap for scaling AI initiatives)



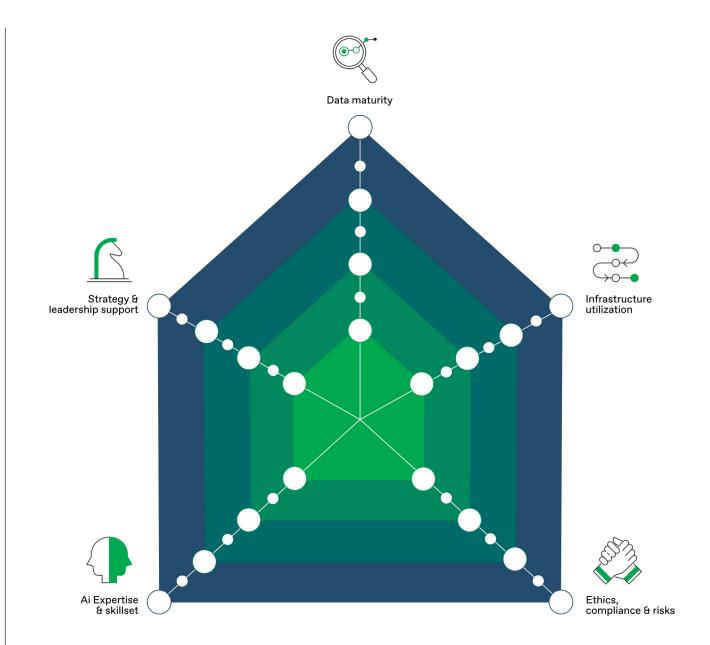
# Calculating final Al readiness score

### Compute the Data Maturity Score:

- 1. Score each data-related question on a scale from 1 to 4.
- 2. Average these two scores and round to the nearest whole number to get a single Data Maturity score.

#### Calculate the Overall Al Readiness Score:

- Use the Data Maturity score along with the scores from the other four dimensions (Infrastructure, Ethics & Compliance, AI Expertise, and Leadership Support).
- 2. Add these five scores together and divide by 5 to get the overall readiness level





### Benefits: How the UK public sector can exploit Al

Data readiness for AI means better citizen services and reduced costs overall.

These are the four key benefits of exploiting AI:

**D1** 

### Smarter planning, better decisions

Nationwide, near-real time data means policies can be better developed and improved. Demand for services can be accurately forecast without adding significant cost.

02

### Improve service effectiveness

Process casework, fulfil legal obligations like responding to FOIs, recording and sharing data, and managing procurement processes.

03

# Boost customer satisfaction and engagement:

Use generative AI) to personalise answers to citizens' questions, link citizen information across departments; provide information, distribute and accept citizen payments, and provide non-financial transactional services; plus ensure fair and equitable access to services.

**)4** 

### Reduced risk, positive outcomes:

The right data infrastructure and governance ensures solutions are effective, non-biased, ethical, safe, compliant, and secure.

# Matrix transition considerations: If you know your level, here's how to move up the ladder

Al readiness means adopting emerging technology and reorganising of government work methods relating to service provision and inter-departmental cooperation.

Transition level

1 > 2

Why

What

Al at lower levels often remains underleveraged, making minimal impact on business due to its isolated and experimental use. Conduct a strategic audit to identify bottlenecks and processes where Al can make immediate improvements (e.g. data-intensive tasks). Identify high-impact use cases where Al can prove its value, and create initial processes to support their implementation. This establishes a foundation for consistent, targeted impact in operations.

Transition level

2 > 3

Siloed AI efforts may create fragmented results, hindering enterprise-level gains. Full operationalisation helps organisations unify AI efforts, bringing cross-functional visibility and a more strategic ROI.

Shift focus from individual use cases to process-wide integration. Standardise AI workflows and implement an AI governance structure that includes interdepartmental collaboration, ensuring AI-driven insights are consistently incorporated. Standardise AI workflows across functions to eliminate silos and ensure AI-driven insights are part of everyday decision-making processes.

Transition level

3 > 4

Even operationalised AI can become stagnant if it supports only existing processes. Transitioning to AI-driven operations empowers an organisation not only to support, but to continuously optimise and redefine processes for higher business agility.

Implement feedback loops and real-time adjustments, allowing AI to mostly autonomously optimise and drive innovation in core operations. Develop an autonomous AI ecosystem with automated model deployment and monitoring. Implement DevOps practices tailored for AI (MLOps) to streamline updates and maintain model performance.



### Are you data-ready?

Data and AI are the catalysts for a new era of citizen-centric public services and are critical to confronting the UK's complex challenges.

Nortal is a leader in GovTech, with solutions proven safe, secure, and compliant. We pioneered e-Estonia, including the X-Road and its Al-driven services. Our products are the benchmarks in effective public governance.

We're ready to work with public sector leaders to reduce government complexity, build trust, and improve service. Let us demonstrate what we've done for others and what we're capable of doing for you.

### Get in touch!

Get in touch if you'd like to learn more or have a conversation govtech@nortal.com