



UNIVERSITÀ  
DEGLI STUDI DI BARI  
ALDO MORO



SERLAB  
Software Engineering Research

# SERLAB

## Research Group Meeting

Presentation

Ana Isabel Gómez Carretero

Email: [AnaIsabel.Gomez@uclm.es](mailto:AnaIsabel.Gomez@uclm.es)

28 February 2018

Dipartimento di Informatica - Università degli Studi di Bari

Via Orabona, 4 - 70125 - Bari

Tel: +39.080.5443270 | Fax: +39.080.5442536

[serlab.di.uniba.it](http://serlab.di.uniba.it)



Ana Isabel Gómez Carretero  
PhD Student



Directors: Mario Piattini &  
Ismael Caballero

# Index

⇒ Short CV

⇒ Doctoral Dissertation

⇒ Mobility Plan

⇒ Publications plan

# Index

⇒ **Short CV**

⇒ Doctoral Dissertation

⇒ Mobility Plan

⇒ Publications plan

# Short CV



## ⇒ Education & Training

- ❑ BsC and MsC in Computer Science (UCLM)
- ❑ Data Protection University Expert (UNED)
- ❑ CISA (Certified Information Systems Auditor - ISACA)

## ⇒ Work Experience

- ❑ Research Assistant in Alarcos Research Group (3 years)
- ❑ Information Systems Auditor (ISO 12207 & ISO/IEC 15504) (as auditor in practices)
- ❑ Teacher in VIU (International University of Valencia)
  - Risk, Security & Legislation in Information Systems
- ❑ Associate Professor in UCLM
  - Computer Networks II
  - Data Structures
- ❑ Co-founder of DQTeam S.L. Spin-off UCLM
- ❑ Co-founder of CireBits Junior Enterprise

# Short CV

## ⇒ International Standards

- ❑ National Expert ISO 8000 (ISO TC184/SC4 WG23)

## ⇒ Publications

- ❑ Carretero, A. G., Gualo, F., Caballero, I., & Piattini, M. (2017). MAMD 2.0: Environment for data quality processes implantation based on ISO 8000-6X and ISO/IEC 33000. *Computer Standards & Interfaces*, 54, 139-151.
- ❑ Carretero, A. G., Freitas, A., Correia, R., & Piattini, M. (2016). A case study on assessing the organizational maturity of data management, data quality management and data governance by means of MAMD. In *Proceedings of the 21th International Conference on Information Quality (ICIQ)*.
- ❑ Carretero, A. G., Caballero, I. & Piattini, M. (2016) Evaluación del nivel de madurez de datos usando MAMD: un estudio de caso. Pp 1-14. CIBSE – Quito, Ecuador.
- ❑ Carretero, A. G., Caballero, I. & Piattini, M. (2016) MAMD: Towards a Data Improvement Model based on ISO 8000-6X and ISO/IEC 33000. Pp 241-253. SPICE Confence - Dublin, Ireland

# Index

⇒ Short CV

⇒ **Doctoral Dissertation**

⇒ Mobility Plan

⇒ Publications plan

# Doctoral Dissertation

## ⇒ Provisional Title:

- ❑ A framework for the construction and adaptation of evaluation models for data management, data quality management and data governance.
  - Alarcos' Model for Data Improvement (MAMD)

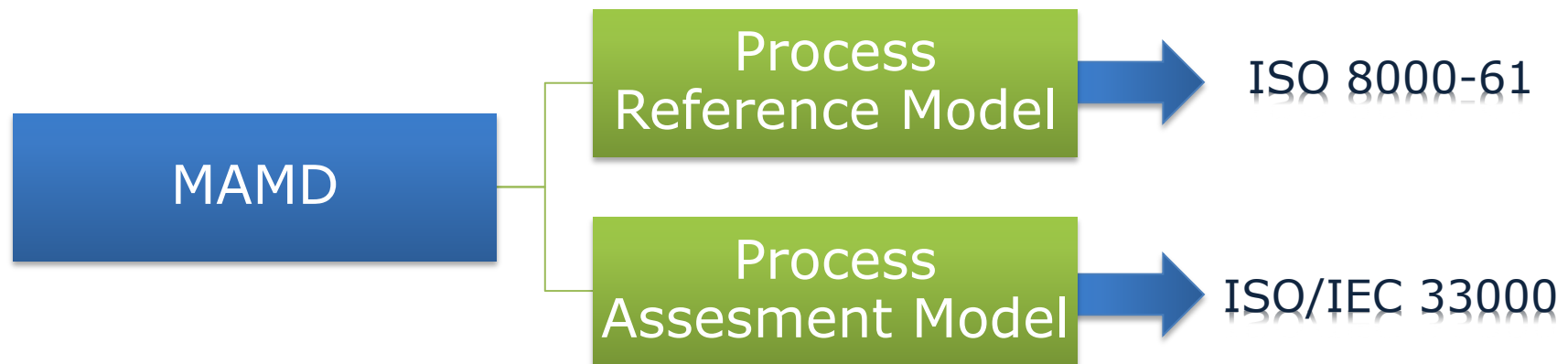




# Doctoral Dissertation

## ⇒ Objectives

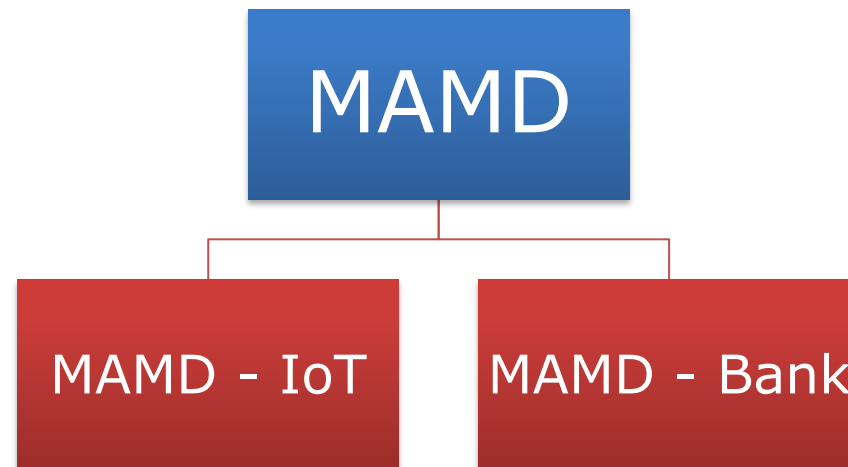
- ❑ O1. To define a process reference model of data processes.
- ❑ O2. To develop an assessment model of organizational maturity for data processes.



# Doctoral Dissertation

## ⇒ Objectives

- ❑ O3. To develop a certification methodology of data processes organizational maturity.
- ❑ O4. To develop a bank sector and internet of things specializations of the framework of data processes.



# Index

⇒ Short CV


⇒ Doctoral Dissertation

⇒ **Mobility Plan**

⇒ Publications plan

## Mobility Plan

⇒ Kiel, Germany (2017) 

⇒ Bari, Italy (Currently) 

- ❑ Under direction of Dr. Danilo Caivano
- ❑ 6 Months



# Index

⇒ Short CV

⇒ Doctoral Dissertation

⇒ Mobility Plan

⇒ **Publications plan**

# Publications Plan

## ⇒ **Journals:**

- ❑ (To determine Conference/Journal) (2018): Organizational maturity models for Data Processes: A Systematic Mapping Study.
- ❑ Journal Proposal: Data and Knowledge engineering (2018). Case Study on assessing the organizational maturity of data management, data quality management and data governance by means of MAMD on Italian organization.

## ⇒ **Conferences:**

- ❑ (To determine Conference/Journal) (2018): A case study on assessing the organizational maturity of data management, data quality management and data governance by means of

## ⇒ **Doctoral seminars:**

- ❑ UCLM Doctoral seminars (2018): Environment for data quality processes implantation based on ISO 8000-6X and ISO/IEC 33000.MAMD on university library.



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