BRIEF UPDATES FROM DATA GOVERNANCE COMMITTEES AND COUNCILS

From March 23, 2022 Info-session



STEERING AND OPERATIONAL COMMITTEE

CORE DATA CURRENT PRIORITIES

- → Establishing a new Institutional Organizational Structure
- → Launching new standard for country names and codes
- → Identifying a system of record for location data
- → Creating templates and guidelines to support future CDM work

CROSS DATA DOMAIN CURRENT PRIORITIES

- → Supporting the new stewardship model, domain councils
- → Access & roles
- → Responding to intake items



FINANCE DATA DOMAIN COUNCIL

CURRENT PRIORITIES

- → Term vetting/approvals to ensure alignment between Workday and enterprise downstream systems; cross walk from current state
- → Gain understanding of Workday "alternate hierarchies" to gain understanding of governance, maintenance and support requirements; relationship to IOS
- → Gain understanding of security ecosystem to ensure alignment between Workday and enterprise downstream systems, including developing recommendations regarding specific areas, such as Miscellaneous Payments

ON DECK

Develop ongoing governance approach for data 'change managin Workday

HUMAN RESOURCES DATA DOMAIN COUNCIL

CURRENT PRIORITIES

- → A generic data sharing agreement/memorandum of understanding for non-standard data requests
- → Defining new processes for business partner access approvals
- → Financial Transformation project requirements around location, security and data structures
- → HR Hierarchy remediation and policy

ON DECK

→ Partnering with ISC to map HR hierarchy and academic orgs to new IOS

ADVANCEMENT DATA DOMAIN COUNCIL

CURRENT WORKING GROUP PRIORITIES

- → Communications Creating intranet and Teams presence, building Advancement data community of practice
- → **Diversity Data** Finalizing *Diversity Data Guide* describing policy, best practices, and process recommendations
- → **Term Vetting** Collecting terms and descriptors from across Advancement to develop controlled vocabulary use in content initiatives and publication in *UW Knowledge Navigator*

ON DECK

- → Volunteer Data Access Developing policy updates controlling Advancement volunteer access to data
- → **Digital Advertising** Developing guidelines for use of data in third-party advertising platforms



RESEARCH DATA DOMAIN COUNCIL

CURRENT PRIORITIES

- → 1st official quarterly meeting 3/25/22
- → Review intake process with a couple of examples of subject a DDC might review and weigh in on. (EDW retention, data access for MAA)
- → Core Data Management (CDM) Quick overview and exposure to current projects Funding Entity CDM (FEDCM) and Core Data Hierarchy Management (CDHM). Including metadata dev by our terms vetting group (RTVG)
- → Status and news across DGG. (country codes, locations, sensitive, etc.)

ON DECK

→ TBD



ACADEMIC DATA DOMAIN COUNCIL

CURRENT PRIORITIES

- → Responding to Data Governance Intake forms related to Academic Data
- → Providing feedback on the Appropriate Use of Academic Analytics Policy draft document

ON DECK

- → Preparing for the implementation of the Integrated Data Request form and determining how we will vet items referred to the Academic Data Domain Council through that process
- Preparing to support the TrustArc data inventory process
- → Preparing to participate in the review of crosswalk of the former 10 Fin Orgs to the four new IOS categories associated with the FT project
- → Preparing to determine how we will be involved in granting system to system and individual user access to academic data

