

# Data Governance at Antioch University

revised June 2020

## What is Data Governance?

A <u>formalized system</u> for how <u>people</u> behave and make <u>decisions</u> about data, such as:

- data collection/acquisition/production
- data storage
- data distribution
- data reporting
- data analysis

## Why we need Data Governance at Antioch

#### Basic

Immature policies and procedures

Lack of training and awareness

Limited technology

#### Standardized

Established policies and procedures

Formal training and awareness

Minimal technology

#### Rationalized

Process and procedure improvement

Formal training and compliance metrics

Reduced reliance on manual controls

#### Dynamic

Process transformation and more integrated compliance efforts

Formal training and compliance metrics

Fully automated and integrated controls managed by IT

## Who owns the data?

- Institutions own the data
- Individuals/departments provide stewardship

## Key Features of Data Governance System at Antioch

#### **Documents**

Data Governance Policy Framework

Request for Change (RFC) Document

Data Dictionaries

Other related Policies, Manuals

#### Groups

University Leadership Council

Data Governance Committee (DGC)

Task Groups

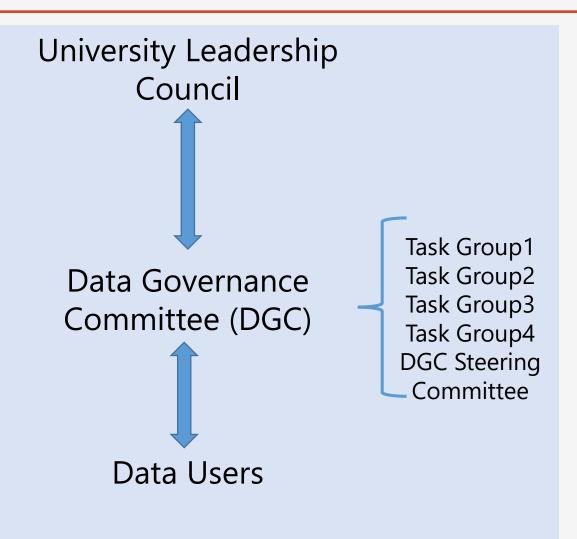
Roles

Data Trustees

Data Stewards

Data Users

### Structure



#### **University Leadership Council**

- Made up of Data Trustees
- Approves/Rejects proposed changes by the Data Governance Committee
- Determines priority and budget of major datarelated projects

#### **Data Governance Committee (DGC)**

- Made up of Data Stewards and Task Groups
- Drafts, communicates and recommends approval of data-related policies

## Organizational Scheme for Data Governance

Institutional Data Area	Data Trustee	Data Steward
Academic Affairs	Vice Chancellor for Academic Affairs and University Provost	Assistant Vice Chancellor for Student Success
Accreditation	Vice Chancellor for Academic Affairs and University Provost	Director of Accreditation and Academic Compliance
Institutional Research	Vice Chancellor for Academic Affairs and University Provost	University Director of Institutional Effectiveness
Student Success	Vice Chancellor for Academic Affairs and University Provost	Assistant Vice Chancellor for Student Success
Library Services	Assistant Vice Chancellor for Student Success	Library Systems Supervisor
Student Academic Records	Assistant Vice Chancellor for Student Success	University Registrar
Admissions	Vice Chancellor for Enrollment Management	Director of Admissions, Director of Enrollment Services
Financial Aid	Vice Chancellor for Enrollment Management	Director of Financial Aid
Student Accounts	Vice Chancellor for Finance/CFO	Director, Student Accounts
Advancement & Alumni Relations	Vice Chancellor for Finance/CFO	Director, Donor Relations
Finance and Budget Planning	Vice Chancellor for Finance	Controller, Financial Systems Analyst
Human Resources	University Counsel	Chief Human Resources Officer
Information Services	Chief Information Officer	Director of Administrative Applications

## Getting the Work Done: DGC Task Groups

- DGC Steering Committee- Teresa, Melissa, Leatrice
- Data

**Dictionary** - Faith, Maureen, Jessica, Suzette, Rebecca, Cyndi, Rachel, Rowland, Donnie

Program Groupings - Cyndi, Zephyr, John, Rachel, Dottie

- Institutional Reporting Teresa, Melissa, Rebecca, Cyndi
- Data Security Jeanne, Suzette, Faith, Rodney, Bruce, Maureen

## Next Steps: Action Plan for March-June 2020

	2020							
	March 31	April		May		June		
Activity		Meeting1	Meeting2	Meeting1	Meeting2	Meeting1	Meeting2	
Presentation of Data Governance Overview								
Distribute the Draft Data Governance Policy for review and edit								
Distribute the Draft Request for Change for review and edit								
Finalize the Draft Data Governance Policy								
Finalize the Draft Request for Change								
Each Task Group (TG) should fill-in their template and present their projects and timeline								
Specific TG project updates								
Data Dictionary								
Institutional Dashboards								
Data Governance Policy, Standards, Manuals								
Data Security								
Program Groupings								