**Proposed Data Governance Issue Resolution Structure**  
*Approved by Data Stewards – September 2011*

**Purpose:** To provide a mechanism for proposing, addressing, tracking and maintaining issues related to data governance which cannot be resolved at an individual level or which have conflicting concerns and/or interests that impact institutional processes and effectiveness. Issues may include, but are not limited to data security, privacy, quality, access, standardization, and definition.

- **Executive Leadership**  
  Superintendent, Deputy Superintendent, Assistant Superintendents, Complex Area Superintendents, CSAO Executive Director, and AG; Committee composition dependent on issue under consideration.

- **Voting Members**  
  Employees with decision-making authority who are held responsible for and respond to issues related to the program data category. Membership requires executive leadership approval.

- **Intra-Department Group**  
  Employees - in program or IT capacities - who work directly with the data to collect, use or report the data. Open membership.

- **Final formal decision-making authority**
- **Review options for resolution**
- **Select recommended option for Data Executive committee approval**
- **Issue identification and escalation**
- **Propose options for resolution to Data Stewards**