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.

Data Executive Committee

Data Stewards

Data Investors
· Working groups
· Subcommittees

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

➢ Final formal decision-making authority

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.

➢ Review options for resolution
➢ Select recommended option for Data Executive committee 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.

➢ Issue identification and escalation
➢ Propose options for resolution to Data Stewards