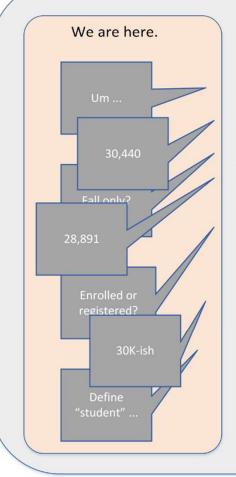
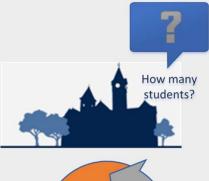


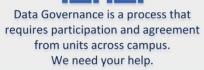


Why Data Governance?







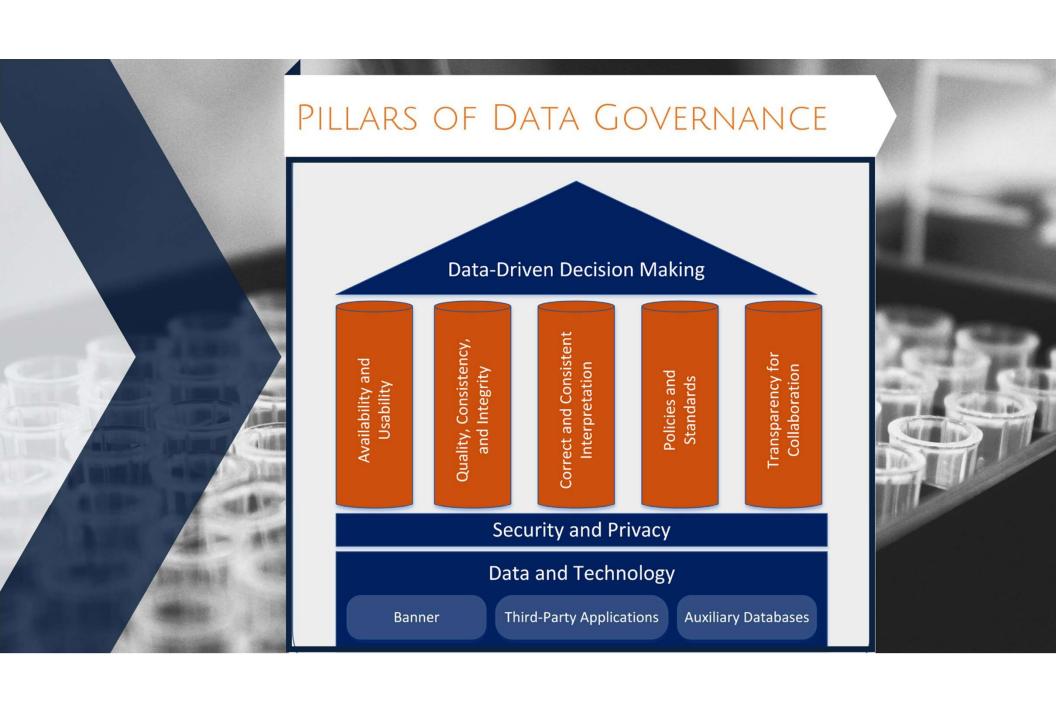


We want to be here.





- Interactive visuals
- Clean data
- Standardized definitions



PRINCIPLES OF DATA GOVERNANCE

- Auburn is the owner of all institutional data and will manage this data as a strategic asset.
- There is a common vocabulary and definition to describe each data element and data relationship. All data describing data (metadata) is stored and maintained in a shared repository.
- There is a single system of record for each University data element and unnecessary duplication of data across multiple information systems will be avoided.
- Institutional data must be stored in a secure manner. Access is provided to internal authorized users who have a legitimate need for the data based on their role in the University.
- Data is used only for the purposes for which use is authorized and authorization for access to data is not transferable.
- Decisions about data stewardship, access, quality, official system of record, and conflict resolution follow consistent processes.
- Management of data complies with legal requirements (FERPA, HIPAA, etc.),
 Auburn University internal policies, and privacy compliance.

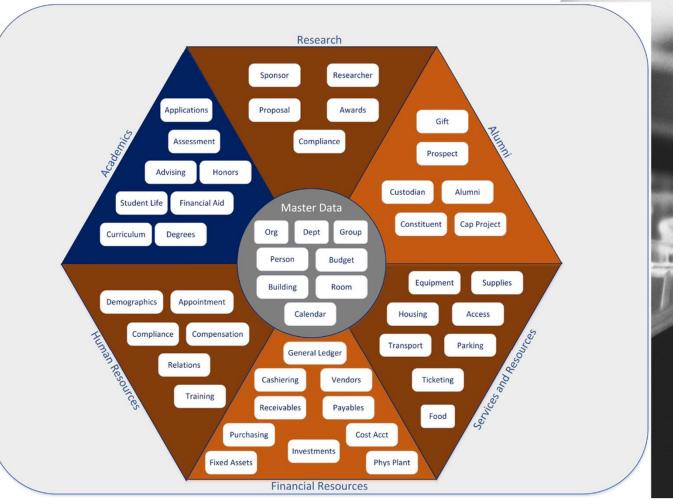


STATUS OF DATA GOVERNANCE

Shared Responsibilities for the Data Life Cycle In Progress **Next Steps** Use and Preserve or Acquire Publish Clean Reuse Destroy Organize Analyze Share within Choose whether and Create, capture, De-Duplicate Mine classification how to preserve: gather from Annotate Model requirements: System of Record activity: • Clean Derive Portals Data Warehouse Applicants Destroy Combine Visualize Aggregations Students Standardize Decide Websites Graduates Correct Act **Executive Reports** Alumni Visualizations Faculty Staff Billing Vendors Financial Aid Responsible Parties: Responsible Parties: Responsible Parties: Responsible Parties: Responsible Parties: Data Governance Data Stewards Data Users Data Users Data Governance Council Data Custodians Council Data Stewards Data Stewards **Data Custodians Data Custodians**



University Data Environments





DATA GOVERNANCE STRUCTURE

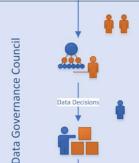
Data Governance Roles and Process



Auburn University

Data Governance Steering Committee

Provides oversight for the Data Governance Process.



Data Council Co-Chairs

Lead the Data Governance Council.

Data Stewards

Ensure that institutional data within their domains is identified, documented, and made available.

Data Modeler

In consultation with Data Stewards, leads the identification, documentation, and availability processes.

Data Custodians

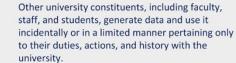
Manage the technical implementation of data as defined by Data Stewards, and ensure data security and privacy.



Implementation of Data Decisions

Data Users

Follow the guidelines created by the Data Stewards using the systems provided by the Data Custodians.





DATA STORAGE **Data Process** Banner Data Lake Third-Party **Applications** Auxiliary Databases **Data Sources** Data Collection **Data Transformation** Data Warehouse

