

# Data Governance Newsletter

## BI/DATA GOVERNANCE ASSESSMENTS UNDERWAY

Thank you for taking the time to meet!

We have been meeting with departments far and wide to hear about data governance and business intelligence successes, pain points, and expectations. This newsletter and the April 9<sup>th</sup> meeting will go over what we have found and talk about what we are moving forward on.

Data Cookbook	DG Timeline:
<p>Data Cookbook is a web application that the university has access to that allows us to collaborate and store definitions. We have been working out the integration bugs and testing a standard definition format.</p> <p><b>Successful Implementation Outcomes:</b></p> <ul style="list-style-type: none"> <li>• Understood Vocabulary – cross multiple areas</li> <li>• Report Integration – easy to add and update</li> <li>• Transparency – easy to access approved definitions</li> <li>• Security Compliance – clarity on how data should be used and/or stored</li> </ul>	<p><b>March:</b> Data Cookbook Beta Testing/Finish assessments and compile results</p> <p><b>April:</b> BI Community Data Governance Meeting to look at high level results and review current priorities</p> <p><b>May:</b> Data Cookbook training and continue working on policy updates</p>

### SURVEY RESULTS – AREAS OF INTEREST

Working Group	Data Governance Training Sessions	Further Data Integration & DW
<p>Not another monthly meeting!! We don't want that either. The idea behind this is coordinate with different areas as data governance projects or issues arise. For example:</p> <p>Question on data sharing agreements – let's coordinate a meeting with some data stewards who have already created a standard form.</p>	<p>Interested in using the Data Cookbook? Would like more information on what others are doing with their Data Governance roles? Come and let's learn from each other.</p> <p><i>We all become experts by discussing and teaching each other the knowledge and skills we have developed.</i></p>	<p>Are some of your department systems integrated with PeopleSoft or the Data Warehouse and other systems not? Is it frustrating trying to get all of the data together when analyzing data or fulfilling data requests? We are working to better understand what data integration should be prioritized to help making reporting and analysis easier.</p>



## Data Governance Contacts

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For more information check out [www.bi.utah.edu/data-governance](http://www.bi.utah.edu/data-governance)

## Data Governance Mission Statement

Utilize data management standards, data models, collaboration, and transparency to help departments expand their data usage and analysis.



### Our Next To Do List

**Data Cookbook:** Getting functional areas aware of and collaborating on common definitions. We have created definition guideline document that should help standardize definitions and make it easier to integrate them with different systems. Guideline - <https://bi.utah.edu/data-governance/>

**Policy Updates:** Policy 4-001 we are looking at adding more information around custodian and administrator roles. Policy 4-004c should indicate federal regulations around financial aid data.

**Making Data Governance Roles Official:** Getting confirmations from VPs on functional areas DG roles. Putting the confirmed rules into an updateable rule that can be linked to Policy 4-001.

### Interview Common Themes

Data Lineage	Centralized Request for Data Sharing/Requests	DG Role Dialog
Stanadard Definition	Formalized and Automate Processes	DG Training
	System Integration	Security Guidelines
Update Policy		

I wanted to show some of the common themes that came up during our meetings. The above chart groups together some of the pain points and expectations that were discussed.