Policy Title: Data Governance

APS Number: 6010

APS Functional Area: INFORMATION TECHNOLOGIES

Date Submitted: May 16, 2018

Proposed Action: Revision

Brief Description: To ensure that data is managed as a material asset the University has established a data governance program with the goals of ensuring that data provides value, meets compliance requirements, and risks are managed appropriately. Given that poor handing of data poses a risk to the university it is necessary to define roles and responsibilities for certain types of data.

Desired Effective Date: July 1, 2018

Responsible University Officers: Vice President for Administration

Responsible Offices: Office of the Vice President for Administration

Policy Contact: Chief Information Security Officer

Last Reviewed/Updated: January 17, 2013

Applies to: University-wide

Reason for Policy: Define roles and responsibilities to enable the University to exercise positive control over the processes and methods used to handle data and assure that university employees and administrative processes have appropriate access to reliable, authentic, accurate, and timely data. Data governance authority rests ultimately with the President and Chancellors; this policy defines roles and responsibilities to assist the President and Chancellors.

I. REASON FOR PROPOSED ACTION

The intent for the change is to clarify language and align the data governance program with CU IT Governance. The Boulder campus ERP data governance committee has proposed the policy changes to support further efforts to mature data governance and data management.

II. STAKEHOLDER ENGAGEMENT IN THE POLICY REVIEW

CU IT Governance (CIO subcommittee), University Chief Human Resource Officers, Student Data Management Group, Boulder ERP Governance, and CU information security officers have reviewed the policy.

III. LEGAL REVIEW

A. Do you think legal review would be required for these proposed changes?

1. If no, please explain. Policy changes clarify roles involved in data governance.

2. If yes, what is your plan to get the legal review?

B. Date legal review completed:
C. Person completing legal review:

IV. **FISCAL REVIEW:** Are there any financial (human resources, technology, operations, training, etc.) or other resource impacts of implementing this policy (e.g., cost savings, start-up costs, additional time for faculty or staff, new systems, or software)? If yes, please explain: Improved coordination regarding data management procedures and risks to university data. Additional coordination will help the university manage data as an asset of value and use data more effectively in support of management and strategic planning.