

DATA GOVERNANCE COMMITTEE WORKFLOW

Data Governance

An organizational approach to data and information management that is formalized as a set of policies and procedures encompassing the full life cycle of data. This includes establishing decision-making authority, policies, procedures and standards regarding data security and privacy protection, data inventories, content and records management, data quality control, data access, data security and risk management, data sharing and integration, as well as ongoing compliance monitoring of all those activities.

Data Owner

The individual(s), normally a manager or director, who has responsibility for the integrity, accurate reporting and use of computerized data.

Data Steward

One who oversees and maintains consistent reference data and master data definitions, publishes relevant interpretation and proper usage of the data, and ensures the quality of the content and metadata.

