

Data Governance Framework

Central Washington University President James Gaudino

INFORMATION SERVICES																																																			
Data Custodian/Analysts																																																			
*Tim McGuire (Kevin Oravits, Nick Giegerich)		Donovan Conley		*Jamie Thomas (Lynn Hutchins, Steven Herrera, Heidi Wixson)								Donovan Conley		Lidia Anderson		Jared Jakeman		Debbie Hunt		Spencer Egbert		Alex Vaith		Jason Ringer		Chris Timmons		Crystal Wang		Genevieve Fjellstad		Lisa Brewer		Kristi Gladen		Marion Andrin															
Data Steward																																																			
Kelly Minor		Chris Huss		Stuart Thompson		Lisa Plesha		Sue Noce		Traci Klein		Joy Corbett		DeeAnn Karageorges		Cindy Rickey		Lisa Plesha		Arturo Torres		JoAnn Page		Adrian Naranjo		Eva Whiteset		Mike Martinez		Jemell Garris		Jill Scott		Jamie Schademan		Jonathon Henderson		David Pena-Alfaro		Kelly Bauer		Tricia Rabel									
Module																																																			
AM		GL		AP		PO		CatPlan		HR		EP		BN		RS		TL		AM		PY		BD		SR		AP		AD		FA		SF		EO		NO		PT		SEC		State & Fed Reporting Data		Dashboard & Business Analysis Data		SMCC		STS/Housing	
Appointing Authority																																																			
Patrick Stanton		Joel Klucking				Staci Sleigh-Layman				Patrick Stanton				Joel Klucking		Gail Mackin		Josh Hibbard		Adrian Naranjo		Michael Marchand		Ginny Tomlinson				Colleen Falconer		David Pena-Alfaro		Shawnte Elbert		Jenna Hyatt																	
Data Owner																																																			
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Andreas Bohman																																																			
Data Owner																																																			
Lynn Franken																																																			

Financials:	Human Resources & Budget:	Campus Community:	IS:	Security:	Institutional Effectiveness:	Student Success
AP - Accounts Payable GL - General Ledger AM- Asset Management PO - Purchasing CatPlan - Budget Planning	HR - Human Resources BN - Benefits PY - Payroll BD - Budget (old) RS- Recruiting Solutions TL - Time & Attendance AM-Absence Mgt EP - ePerformance	SR - Student Records AP - Academic Progress AD - Admissions FA - Financial Aid SF - Student Financial Services	PT - People Tools NO - Networks and Operations (Oracle DB/Firewall) EO - Enterprise and Operations	SEC - Security	BI - Dashboards & Business Analysis Data IE - State & Fed Reporting Data	STS - Student Success SMCC - Student Med & Council Clinic
* = denotes the IS Manager of that system						