

Data Governance Framework

Central Washington University
President James Gaudino

| | Financials | | | | HR | | | | CS | | | | IS | | SEC | | IE | | Student Success | | AUDIT | | | | | |
|-------------------------|--|---------------|-----------------|----|---------------------|----------|-------------|-------------|---|---------------|----------------|---------------|-----------------|---------------------|------------------|----------------------------|----------------|-----------------|--------------------|----------------|--------------------|-------------|-----------------|---------------|---------------|-----|
| Data Owner | Joel Klucking | | | | Joel Klucking | | | | Katherine Frank | | Sharon O'Heare | | Andreas Bachman | | | | | | Katherine Frank | | | | | | | |
| Appointing Authority | Patrick Stanton | Joel Klucking | | | Staci Sleigh-Layman | | | | Patrick Stanton | Joel Klucking | Gail Maskin | Josh Hibbard | Adrian Nararajo | | Michael Marchand | CIO/AB | Nick Valcik | | Jenna Hyatt | | | | | | | |
| Module | AM | GL | AP | PO | CapPlan | HR | EP | BN | RS | TL | AM | PY | BD | SR | AP | AD | FA | SF | NO | PT | SEC | DW | SAS | SMCC | STS/Howang | |
| Data Steward | Kelly Minor | Chris Huss | Stuart Thompson | | Lisa Plesha | Sue Noye | Traci Klein | Joy Corbett | DeeAnn Karageorges | Cindy Rickey | Lisa Plesha | Lindsay Brown | JosAnn Page | Kelley Christianson | Eva Whiteset | David Hart / Mike Martinez | Mike Martinez | Jamie Schademan | Jonathon Henderson | Kelly Bauer | Tricia Rabel | | | | | |
| INFORMATION SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Data Custodian/Analysts | *Tim McGuire (held: Wilson, Kevin Dravitz) | | | | Donovan Cooley | | | | *Jania Thomas (Lynn Hutchins, Steven Herrera) | | | | Donovan Cooley | Libia Anderson | Jared Jakeman | Debbie Hunt | Spencer Egbert | Alex Vath | Jason Finger | Unel Hernandez | Genevieve Fyllstad | Lisa Brewer | Dominic Wasulak | Kristi Gladen | Marion Andrin | OPS |

| Modules Codes: | Financials: | Human Resources & Budget: | Campus Community: | IS: | Security: | Institutional Effectiveness: | Student Success: |
|---------------------------|---------------------------|---------------------------------|--|----------------|---------------------|-------------------------------------|------------------|
| AP - Accounts Payable | HR - Human Resources | SR - Student Records | PT - People Tools | SEC - Security | DW - Data Warehouse | STS - Student Success | |
| GL - General Ledger | BN - Benefits | AP - Academic Progress | NO - Networks and Operations (Outside DB/Firewall) | | SAS - | SMCC - Student Med & Council Clinic | |
| AM - Asset Management | PY - Payroll | AD - Admissions | | | | | |
| PO - Purchasing | BD - Budget (old) | FA - Financial Aid | | | | | |
| CapPlan - Budget Planning | RS - Recruiting Solutions | SF - Student Financial Services | | | | | |
| | TL - Time & Attendance | | | | | | |
| | AM - Absence Mgt | | | | | | |
| | EP - ePerformance | | | | | | |

* = denotes the IS Manager of that system