

Chartering Data Stewardship in the Commonwealth

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July 10, 2014



Today's Agenda

- Background
- Data Stewards Survey Results
- Charter & Work Group Taskings
- Stewardship Wins
- Next Steps for Data Stewards
 - IT Strategic Planning Cycle
 - EIA Scorecard
 - Fall Meeting

 Breakout for Executive, Functional and Technical Working Groups





Background and Group Kickoff





Virginia's EIA Strategy

- Adopted by Secretary of Technology on August 14, 2013
 (http://www.vita.virginia.gov/oversight/dm/default.aspx?id=10340)
- A strategic plan to support interoperability and enterprise information sharing across Commonwealth agencies and their partners
- Developed over an 8 month period by 120+ data stewards, business leads and technical staff representing 30+ Commonwealth agencies





EIA Vision & Mission

Vision:

The Commonwealth of Virginia will achieve the highest level of excellence in its enterprise approach to managing, securing, sharing, and using its information assets.

Mission:

The Commonwealth of Virginia's EIA approach promotes availability of consistent, secure, high quality, timely and accessible information to enable quality service to citizens of the Commonwealth.





EIA Goals

Goal 1: Data Governance. Forge a disciplined approach to data governance across the Commonwealth with formal roles for data stewards and other stakeholders.

Goal 2: Data Standards. Promote the use of standardized data and shared data definitions as a means of supporting business-driven information exchange across agency systems, government domains, and levels of governance.

Goal 3: Data Asset Management. Manage information as an enterprise asset, with an emphasis on quality, security, efficiency, accessibility, reduced redundancy, and a higher return on investment.

Goal 4: Data Sharing. Leverage the sharing of information based on business need and in compliance with governing laws, statutes, and regulations to increase government performance, improve service to citizens and more effectively achieve business outcomes.





Data Stewards Group Kickoff Recap

- Held on February 18th Meeting Materials posted on VITA website (http://www.vita.virginia.gov/oversight/DM/default.aspx?id=6442472432)
- Utilized survey prior to meeting to gather input on priorities, educational opportunities, constraints
- Format of meeting was panel discussion with data governance and data sharing thought leaders





Results from Data Stewards Group Survey #2





Data Stewards Survey Results

- VITA administered a survey to Data Stewards to gauge working group participation and gain input on priorities
- Additional questions on Big Data and Open Data
- 44 Respondents slight increase from Kickoff survey



Data Stewards Survey Results

Are you willing to participate in a working group?

- Yes 80%
- No 20%

If yes, please select a work group from the choices below (please chose only one):

- Functional (Business/Policy) working group 43%
- Technical working group 37%
- Executive Steward 20%



Data Stewards Survey Results

If participating in the functional group, please indicate your top two priorities:

- Analysis of commonwealth-wide barriers to data sharing (federal, state, local) – 90%
- Information architecture guidance for agency IT Strategic Plan
- Data steward role specifications/training plan
- Business and legal criteria for Enterprise Data Sharing Agreement



Data Stewards Survey Results

If participating in the technical group, please indicate your top two priorities:

- Data quality standards/methodology
- Analytics tool evaluation/selection
- Metadata collection standards/tool selection
- Enterprise taxonomy/interoperability model



Data Stewards Survey Results

Does your agency currently use a metadata repository?

- Yes -33%
- No 67%

Collibra

Excel

DigiTool

Business Objects
Info Steward

Home Grown

ArcGIS Online

SQL Server





Data Stewards Survey Results

Does your agency currently use an analytical tool?

- Yes 73%
- No 27%

Does this tool adequately meet your analytical needs?

- Yes 61%
- No 39%

SQL Server Reporting Services

Microstrategy

Excel

LogiXML

SAS

SPSS

Tableau

ArcGIS Desktop

WebTrends



Data Stewards Survey Results

Does your agency have any instances of Big Data?

- Yes 39%
- No 61%

Does your agency have a challenge that could be solved with a Big Data solution?

- Yes 56%
- No 44%



Data Stewards Survey Results

Please list any datasets from your agency that are considered open (public) data and can be shared

22 data sets identified

Are there datasets within your agency that are not currently public but could be made public (non-sensitive)?

- Yes 25%
- · No 75%





Charter and Working Group Formation





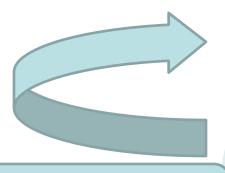
Charter

- Soliciting Feedback from Data Stewards on Charter through July 25th
- Data Stewards Group Charter will be posted to ORCA for public comment
- Respond to Comments
- Charter will be packaged and routed to CIO of the Commonwealth and Secretary of Technology for adoption in September





Working Group Structure



Provide Analysis and Recommendations

Executive
Strategic
Working Group

Functional
Tactical
Working
Group

Technical Tactical Working Group

Data Governance Office

Set Tasking Priorities and Timelines





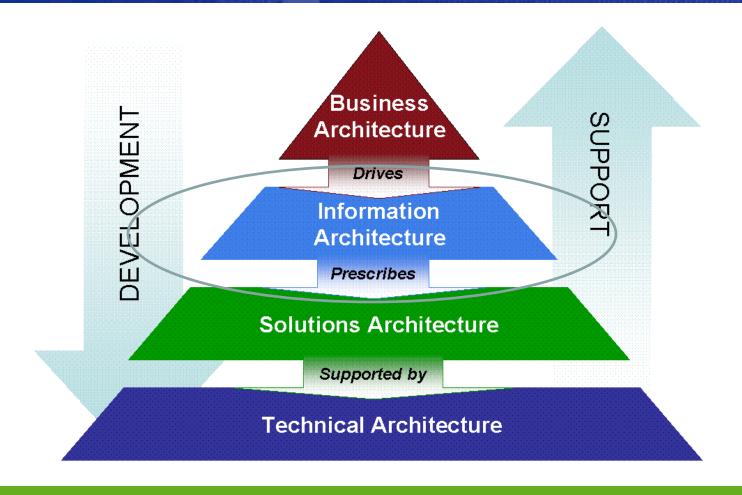
Stewardship Wins

- Over 50+ in attendance for Commonwealth Data Stewards Group Kickoff
- Vendor Data Standard modification
- VGIN Administrative Boundary Geospatial Data Standard
- Agency investments in data governance and data asset management tools
- Systemic increase in awareness across the Commonwealth in all EIA goal areas





ITSP - Information Architecture







EIA Scorecard - Maturity Model

Informal Level

Program Areas

- Data Governance
- Data Asset Management
- Data Standards
- Data
 Sharing

- Data stored in silos
- Incomplete (if any) metadata or data documentation
- Data nonstandardized and built on divergent vocabularies
- Structural barriers to data sharing

Emerging Level

- Coordinating roles starting to emerge for data stewards
- Metadata and documentation for new source systems
- Internal data standards with little interoperability
- Point-to-point data sharing usually within Agency

Enterprise Level

- Governance led by enterprise data stewards
- Enterprise-wide metadata repository; taxonomy
- Semantic interoperability supported by external data exchange standards
- Enterprise datasharing agreement and trust framework

Past State Future State

Maturity Curve

Graphic Source: AMR Research, 2006





Next Steps



- Send comments on charter move to adopt
- Communicate initial task/timeline for Functional & Technical Working Groups
- Recruit Task Leads for Functional and Technical Working Groups
- Complete EIA Scorecard 2014
- Discuss Fall Group Meeting





Working Group Breakouts:

Technical Group – Remain in 1223
Functional Group – 1221
Executive Group – Chesterfield
Conference Room