

DECISION PROVENANCE MAPPING WORKSHEET



INITIATION

How was the data investment designed and instigated?

Who is **responsible** for activities in this stage?

Who is **accountable** for activities in this stage?

Who needs to be **consulted** and/or approve activities undertaken in this stage?

Who needs to be **informed** and/or approve activities undertaken in this stage?



COLLECTION/ TRANSFER

*How is the data generated and captured?
How is existing data made accessible to relevant parties?*

Who is **responsible** for activities in this stage?

Who is **accountable** for activities in this stage?

Who needs to be **consulted** and/or approve activities undertaken in this stage?

Who needs to be **informed** and/or approve activities undertaken in this stage?



PROCESSING & STORAGE

How and where is the data be processed and stored?

Who is **responsible** for activities in this stage?

Who is **accountable** for activities in this stage?

Who needs to be **consulted** and/or approve activities undertaken in this stage?

Who needs to be **informed** and/or approve activities undertaken in this stage?



ANALYSIS

How is the data analyzed?

Who is **responsible** for activities in this stage?

Who is **accountable** for activities in this stage?

Who needs to be **consulted** and/or approve activities undertaken in this stage?

Who needs to be **informed** and/or approve activities undertaken in this stage?



USE

How is the data ultimately put to use?

Who is **responsible** for activities in this stage?

Who is **accountable** for activities in this stage?

Who needs to be **consulted** and/or approve activities undertaken in this stage?

Who needs to be **informed** and/or approve activities undertaken in this stage?

POLICY (List any institutional policies and/or applicable laws and regulations impacting the described activities)