Steering Committee — TBD

Ken V / Robert L — **Executive Sponsors**

DATA TYPES / FOCUS AREAS *(ID as many as possible)*

- CAD Models
- External Data
- Parts Catalogs
- Mechanical Standard Libraries
- Purchase Reqs / Orders
- Command Media
- Master Data
- Analytics Data
- Sensitive Data
- Dev/Test Data

DATA OWNERS *(accountable for sources and types, informed of actions / events by stewards)*

- Group Leaders
- Cyber Security
- Individual Contributors
- SMEs
- Custom Solution Builders
- Executive Leaders
- VMO

GENERAL RESPONSIBILITY *(example)*

- Does the external source / partner provide us with adequate information to perform business objectives?
- Is access to the sensitive data that is under our control appropriately provisioned?
- What transformations occur against the data we receive from the external source / partners?
- What attributes are necessary to facilitate effective analysis, and actioning of our data?
- What data attributes are necessary to facilitate billing function?
- What data attributes are necessary to perform effective development and testing?
- How do the data elements within the MDM environment interact with and depend on each other?

DATA SOURCES *(broadly describe how the data gets to the focus area)*

- Data sent by External Source / Partner
- Data secured by internal process / procedure
- Data transformed by engine or app
- Data aggregated by solution
- Data received by process
- Data obtained by user
- Data created by user

DATA STEWARDS *(responsible for data types)*

- App Users
- App Users
- OPS / PROD
- Data Engineers
- Finance / HR / Admin
- DEV
- Business App Users

External Data	The data as it exists, received from an external source without any rules, processes or routines applied to it by SierraSpace.
Sensitive Data	Personally Identifiable Information, or data that is kept under strict internal control
Parts Catalogs	Off-the-shelf parts, items, assemblies that are readily available for purchase / use
CAD Models	Computer Aided Design drawings containing engineering / geometric specifications for parts, items, assemblies that are created in-house
Mechanical Standard Libraries	Documented standards for CAD models and engineering specifications
Command Media	Documented engineering processes
Purchase Reqs / Orders	Purchase Requisition data and Purchase Order data
Master Data	Curated master data used to inform various executional tactics and operations
Analytics Data	Aggregated data that is derived from other systems, analyzed and used to inform various facets of the business via reporting
Dev/Test Data	Data that is used to develop custom solutions and support proprietary processes and procedures