



Roles in Data Governance

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Typical Roles in DG

- CIO or CDO
- Risk manager
- Data administrator/data steward
- Data custodian

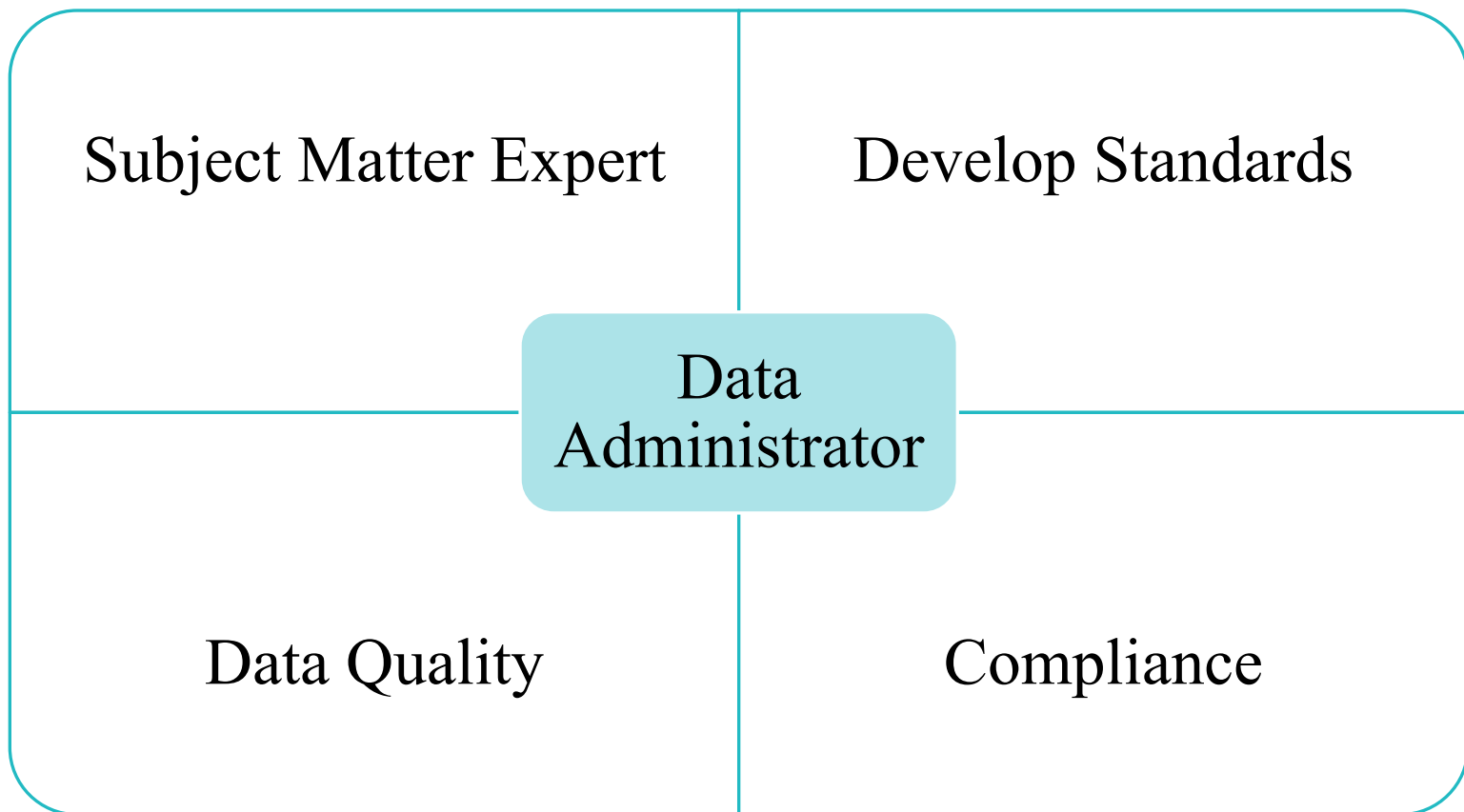
Data Governance Leadership

- Executive-level team
- Sets goals for the organization and expectation of culture around DG
- Assures cooperation throughout the organization
- Risk management
- Approval of policies
- Appointment of other roles

Data Administrator

- Also known as a **data steward**; has administrative control over an information asset and is ultimately accountable for it.
- This person is usually the organization's business expert in the domain (sales, inventory, financials, customer records, etc.).
- It is not a job title! It defines a relationship/responsibility to data.

Responsibilities of the DA



Data Administration Committees

- It is typical of information assets to span multiple functional domains.
 - Examples: customers or students in a university
- In these cases a committee of experts performs data administration.
 - Example: customer data administration team might include representatives from marketing, sales, and billing.

Data Custodian

- Responsible for the technical aspects of the data.
 - Controlling access
 - Maintaining documentation
 - Auditing data quality rules
- Works with the data administrator.
- Liaison to the IT team.
- Again, it's not a job title, it's a responsibility.