

Department	Stewards identified in each department (% of stewards by department line)	Department identified data coordinator	Data inventory is complete	Top 10 Right to Know requests are open	Number of datasets in data catalog that are open (% of total datasets identified in data catalog)	Department is Compliant
Bureau of Animal Care and Control	2 (40%)	Yes	No	No	0 (0%)	No
Bureau of Emergency Medical Services	0 (0%)	Yes	Yes	Yes	0 (0%)	Yes
Bureau of Fire	2 (67%)	No	No	Yes	0 (0%)	No
Bureau of Police	0 (0%)	Yes	Yes	No	1 (33%)	Yes
Department of City Planning	0 (0%)	No	No	No	2 (29%)	No
Department of Finance	0 (0%)	No	No	No	0 (0%)	No
Department of Human Resources and Civil Service		No	No	No	0 (0%)	No
Department of Innovation and Performance		No	No	No	0 (0%)	No
Department of Law		No	No	No	0 (0%)	No
Department of Mobility and Infrastructure		No	No	No	0 (0%)	No
Department of Parks and Recreation		No	No	No	0 (0%)	No
Department of Permits, Licenses, and Inspections		No	No	No	0 (0%)	No
Department of Public Safety		No	No	No	0 (0%)	No
Department of Public Works		No	No	No	0 (0%)	No
Office of Management and Budget		No	No	No	0 (0%)	No
Office of the Mayor		No	No	No	0 (0%)	No
Pension		No	No	No	0 (0%)	No
Office of Municipal Investigations		No	No	No	0 (0%)	No
Commission on Human Relations		No	No	No	0 (0%)	No
City Council/City Clerk		No	No	No	0 (0%)	No

Departments scheduled for/ Completed Needs Assessments	Departments entered cohort	Departments that conducted data brainstorming (% of departments)	Departments who have data coordinators identified (% of total departments)
5	5	6 (30%)	3 (15%)
Departments with data inventories started (% of total departments)	Departments with data inventories completed (% of total departments)	Departments with data catalogs published (% of total departments)	Datasets in data catalog that are open (% of total datasets identified in data catalog)
5 (25%)	2 (10%)	3 (15%)	3 (21%)
Departments with Top 10 Right to Know request lists identified (% of total departments)	Top 10 Right to Know requests made open (% of total departments)	Departments that comply with the data ordinance (% of total departments)	
3 (15%)	2 (10%)	2 (10%)	

Department	Needs_Assessment_Scheduled	Entered_Cohort	Conducted_Brainstorming	Inventory_Started	Inventory_Completed	Coordinator_Identified	Count_Digit_Lines	RTK10	RTK10_Open	Data_Catalog_Published	Count_Catalog_Data	Count_Catalog_Data_Open	Calculated_Count_Stewards	Needs_Assessment_VN	Entered_Cohort_VN	Brainstorming_VN	Data_Inventory_Completed_VN	Coordinator_Identified_VN	Compliant_VN
Bureau of Animal Care and Control	3/1/22	1/1/22	1/15/22	1/14/22		Bartholme	5						2	1	1	1	1	1	0
Bureau of Emergency Medical Services	3/14/22	1/1/22	1/15/22	1/17/22	2/15/22	John	6	Yes	Yes	2/1/22	4	0	0	1	1	1	1	1	1
Bureau of Fire	3/14/22	1/1/22	1/15/22	1/18/22			3	Yes	Yes				2	1	1	1	1	0	1
Bureau of Police	3/14/22	1/1/22	1/15/22	1/19/22	2/15/22	Blaine	8			2/1/22	3	1	0	1	1	1	1	1	1
Department of City Planning	3/14/22	1/1/22	1/15/22	1/20/22			12	Yes		2/1/22	7	2	0	1	1	1	0	0	0
Department of Finance			1/15/22				5						0	0	0	1	0	0	0
Department of Human Resources and Civil Service													0	0	0	0	0	0	0
Department of Innovation and Performance													0	0	0	0	0	0	0
Department of Law													0	0	0	0	0	0	0
Department of Mobility and Infrastructure													0	0	0	0	0	0	0
Department of Parks and Recreation													0	0	0	0	0	0	0
Department of Permits, Licenses, and Inspections													0	0	0	0	0	0	0
Department of Public Safety													0	0	0	0	0	0	0
Department of Public Works													0	0	0	0	0	0	0
Office of Management and Budget													0	0	0	0	0	0	0
Office of the Mayor													1	0	0	0	0	0	0
Pension													0	0	0	0	0	0	0
Office of Municipal Investigations													0	0	0	0	0	0	0
Commission on Human Relations													0	0	0	0	0	0	0
City Council/City Clerk													2	0	0	0	0	0	0

Steward	Department
Ladonna	Bureau of Animal Care and Control
Juan	Bureau of Animal Care and Control
Henry	Bureau of Fire
Eliza	Bureau of Fire
Nicole	Office of the Mayor
Burton	City Council/City Clerk
Hollis	City Council/City Clerk