

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	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

Department	Needs Assessment Scheduled	Entered Cohort	Conducted Brainstorming	Inventory Started	Inventory Completed	Coordinator Identified	Count Dept Lines	RTL10	RTL10 Open	Data Catalog Published	Count Catalog Data	Count Catalog Data Open	Calculated Count Stewards	Needs Assessment Y/N	Entered Cohort Y/N	Brainstorming Y/N	Data Inventory Completed Y/N	Coordinator Identified Y/N	Compliant Y/N
Bureau of Animal Care and Control	3/0/22	1/0/22	1/15/22	1/04/22		Rachelle	5						3	1	1	1	1	1	1
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	1/0/22	1/15/22	1/18/22			3	Yes	Yes				2	1	1	1	0	1	1
Bureau of Police	3/14/22	1/0/22	1/15/22	1/19/22	2/15/22	Brine	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							5						0	0	0	1	0	0	0
Department of Human Resources and Civil Service			1/15/22										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