



Data Governance

Health Status Checks

City of Pittsburgh
Data Services Team

Date



News

- Share updates and announcements regarding Open Data in the City
- List upcoming events relating to I&P and Open Data
- Share upcoming deadlines for data inventories
- Share resources and tools for data managers

Featured Department

- This heading is for highlighting a particular department that has made significant contributions to the City's open data efforts.
- Feature specific dataset from this department here



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Department Summary

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
City of Pittsburgh Data Services Team	Bureau of Animal Care and Control	2 (40%)	Yes	No	No	0 (0%)
	Bureau of Emergency Medical Services	0 (0%)	Yes	Yes	Yes	0 (0%)
	Bureau of Fire	2 (67%)	No	No	Yes	0 (0%)
	Bureau of Police	0 (0%)	Yes	Yes	No	1 (33%)
	Department of City Planning	0 (0%)	No	No	No	2 (29.%)
	Department of Finance	0 (0%)	No	No	No	0 (0%)



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City Summary

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 (100%)	3 (50%)
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 (83%)	2 (33%)	3 (50%)	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 (50%)	2 (33%)	2 (33%)	



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Critical Records Report: Mission Critical

Source Filename	Source Row Number	Data Stewards	Dataset Title	Health Status
Dept 2 Data Inventory.xlsx	4		Dataset 3	Invalid text data
Dept 2 Data Inventory.xlsx	4		Dataset 3	Invalid date
Dept 2 Data Inventory.xlsx	6		Dataset 5	Update overdue
Dept 2 Data Inventory.xlsx	7		Dataset 5	Should be open
Dept 2 Data Inventory.xlsx	8		Dataset 6	Missing data
Dept 4 Data Inventory.xlsx	2		Dataset A	Should be open
Dept 4 Data Inventory.xlsx	2		Dataset A	Missing data
Dept 4 Data Inventory.xlsx	6		Dataset D	Update overdue
Dept 4 Data Inventory.xlsx	6		Dataset D	Invalid date
Dept 4 Data Inventory.xlsx	7		Dataset E	Should be open
Dept 4 Data Inventory.xlsx	7		Dataset E	Update overdue
Dept 4 Data Inventory.xlsx	8		Dataset F	Update overdue
Dept 4 Data Inventory.xlsx	9		Dataset G	No public record
Dept 4 Data Inventory.xlsx	9		Dataset G	Missing data
Dept 4 Data Inventory.xlsx	11		Dataset I	Invalid text data
Dept 4 Data Inventory.xlsx	12		Dataset I	Should be open
Dept 4 Data Inventory.xlsx	12		Dataset I	Invalid date



Critical Records Report: Vital

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Source Filename	Source Row Number	Data Stewards	Dataset Title	Health Status
Dept 2 Data Inventory.xlsx	2		Dataset 1	Should be open
Dept 2 Data Inventory.xlsx	3		Dataset 2	Missing data
Dept 2 Data Inventory.xlsx	10		Dataset 8	No public record
Dept 2 Data Inventory.xlsx	11		Dataset 9	Missing data
Dept 4 Data Inventory.xlsx	4		Dataset C	Should be open
Dept 4 Data Inventory.xlsx	4		Dataset C	Missing data
Dept 4 Data Inventory.xlsx	5		Dataset D	Non public as open
Dept 4 Data Inventory.xlsx	13		Dataset J	Missing data





Critical Records Report: Important

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Source Filename	Source Row Number	Data Stewards	Dataset Title	Health Status
Dept 2 Data Inventory.xlsx	2		Dataset 1	Update due
Dept 2 Data Inventory.xlsx	5		Dataset 4	Update due
Dept 2 Data Inventory.xlsx	9		Dataset 7	Update due soon
Dept 4 Data Inventory.xlsx	3		Dataset B	Update due
Dept 4 Data Inventory.xlsx	11		Dataset I	Update due
Dept 4 Data Inventory.xlsx	13		Dataset J	Update due

