

Data Advisory Group Quarterly Meeting

August 12, 2021



Today's Agenda

- A few announcements
- Cookbook – Where are we?
- Definition owner vs. Data user
 - Tarrah Mirus addresses examples
- Q + A

ANNOUNCEMENTS

- DataGov News launched 8/5.
- Trustee + steward directory now available on DataGov website.
- Upcoming cybersecurity dates...



CYBER SECURITY UPDATE DETAILS

National Cyber Security Awareness Month (October 2021)

Cyber Security Awareness Briefings - Virtual Delivery

- Payment Card Industry – Data Security Standard (PCI-DSS) (Oct 4th – 8th)
- Information Security Liaison overview (ISL) (Oct 11th – 15th)
- Email Security - Fight The Phish! (Oct 18th – 22nd)
- Remote Work Security – The New Frontier! (Oct 25th – Oct 29th)

USG Required Bi-Annual Cyber Security Awareness Training (Oct 1st – Oct 31st)

Annual Gramm-Leach-Bliley Act (GLBA/Fin Aid) Awareness Training (Oct 1st – Oct 31st)

USG Required Critical System Inventory Risk Assessment Update (Dec 1st – 10th)

By the Numbers

	<u>5/20</u>	<u>TODAY</u>
DEFINITIONS	767	832
FUNCTIONAL WRITING STAGE:	145	291
TECHNICAL WRITING STAGE:	18	150
DATA STEWARDS APPROVAL STAGE:	18	90
STANDARDS APPROVAL STAGE:	23	37
APPROVED:	69	264
AREAS ENTERED ITEMS	24 of 52	45 of 52



- Are data systems definitions?
- What type of definition?
- Do I define a process? A report?
- Do I need a technical definition?
- How granular does it need to be?
- Do I need to define the data?

A Definition Owner / Steward is...

- ...the party responsible for granting access + defining an area's data.
- ...the primary, on-campus reporter of the area's (overall) data.

A Data User is...

- ...an individual who views + uses/analyzes others' data for own purposes.
- ...the responsible party for technical definitions, *if storing data*.

Sample; Owner vs User - Banner Student Attributes

- Data element definitions and controls;
 - Validation tables and data elements within a table / form are the responsibility of the data steward of the area in which you are adding content
 - To request content be created in a validation table the functional user must explain the request for the data element and their intent on how to use it to the data steward.
 - University-wide table export for large definitions – versus how each college utilizes the elements entered on the table will be how cookbook is managed.
 - EXAMPLE; STVATTS and STVATTR are the validation tables for attributes related to student and course. The codes are controlled and defined as a function of the table by the steward, but the code definition of how and why it is used is more specific to the college.
- User information samples (See Cookbook);
 - Andrew Young Examples; PMAT is used on SGASADD for a specific purpose as defined by the college
 - SAMPLE 2: GRA / GTA - IBMS defined vs University overall

Your **Q**uestions + Our **A**nswers

DANKE!

THANK YOU!

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Next DAG meeting:
November 2021