Chairperson's Notes of the Administrative Systems IT Advisory Committee

Office of Enrollment Management   Thursday, February 13, 2014
216H Criser Hall   2:00pm – 3:00pm

In Attendance:
Committee Chair: Tammy Aagard (Enrollment Management), Committee Members: Jodi Gentry (HR), Angel Kwolek-Folland (Academic Affairs), Alan Cooke (Warrington College of Business), Bob Miller (Business Affairs), Stephanie Gray (Research & Grants), Kimberly Browne (IFAS), Jim Ferrer (CFO) Ex-Officio Members: Dave Gruber (IT Enterprise Systems), Greg Dubois (Enterprise Systems)

Members Absent:
Azfar Mian (Housing)

Meeting called to order at 2:00 PM

Agenda:

Dr. Aagard indicated that several committee members had submitted the IT priorities as directed at last month's meeting. Those who had not yet submitted their priorities are encouraged to send them to Alicia.

Action Items:

Work toward identifying who are the owners, stewards, and users of each portion of master data collected and stored by the University. A hierarchy of data ownership will be identified.

Determine if the listing of master data stewards effectively differentiates between master data owners and users.

The group collectively decided that more input is needed from deeper within each office to adequately identify master data stewards and their categories.

Dave pointed out that, currently, IT falls under "owner" of the master data for each area but, in reality, each individual steward should control access, not IT.

Meeting Adjourned at 2:45 PM