

Data Trustees and Stewards

revised 7/11/2013

Area	Data Category	Trustee	Steward
Financial		VP Finance / CFO	
	Accounts Receivable		Bursar
	Accounts Payable		Controller
	Grants and Contracts		Controller
	Payroll (excl. Salary, Benefits, Deductions)		Director Payroll
	<i>Salary, Benefits, Deductions - see "Employee (Human Resources)" Area</i>		
	Local Accounts		Bursar
	Electronic Transactions		Bursar
	Budget		Budget Director
	Fact Book & Officially Published Survey Data (IAC)		Director Institutional Assessment & Compliance
Employee (Human Resources)		VP Human Resources	
	<i>Payroll - see "Financial" Area</i>		
	Salary and Employment		AVP Salary Administration & HR Systems
	Benefits & Deductions (incl. HIPAA related)		AVP HR Programs & Services
	<i>Personal Information - see "Personal" Area</i>		
	Fact Book & Officially Published Survey Data (IAC)		Director Institutional Assessment & Compliance
Student, within categories below		VP Academic Affairs / Provost	
	Enrollment		Registrar
	Academic		Registrar
	Biographical		Registrar
	Course Catalog		Registrar
	Course Schedule		Registrar
	Directory Data, Student		Registrar
	Directory Data, Athlete		Athletic Director -or- campus official
	Admissions, Undergraduate		Director of Undergraduate Admissions -or- campus official *
	Admissions, Graduate		Asst Dean, Graduate School
	Admissions, Medical		Assoc Dean, Schools of Medicine
	Admissions, Law		Asst Dean of Admissions, School of Law
	Admissions, Pharmacy		Assoc Dean, School of Pharmacy
	Financial Aid		Director of Financial Aid -or- campus official *
	Advisement		campus official
Student, within categories below		VP Student Affairs / Vice Provost	
	Medical		Director Student Health Services -or- campus official

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	Counseling		Director Student Health Services -or- campus official
	Housing		Director Student Housing -or- campus official
	Conduct		Director Student Conduct -or- campus official
	Disability Services		Director Student Disability Services -or- campus official
	Non-Academic Services		campus official
	Non-Academic Activities		campus official
	Fact Book & Officially Published Survey Data (IAC)		Director Institutional Assessment & Compliance
Alumni & Development		VP for Development and Alumni Relations	
	All		AVP Advancement Services -or- campus official
Athletic		VP Finance / CFO	
	<i>Directory Data, Athlete - see "Student" Areas</i>		
	All		Athletic Director -or- campus official
Personal		VP Information Technology / CIO	
	Identifiers (user id, personal id)		Chief Privacy Officer
	Personally Identifiable Information		Chief Privacy Officer
Faculty		VP Academic Affairs / Provost	
	<i>Employment, Salary, Benefits - see "Employee (Human Resources)" Area</i>		
	<i>Payroll - see "Financial" Area</i>		
	All		Vice Provost/Vice Chancellor
Research		VP Research	
	Proposals		Director, Sponsor Awards Management -or- Manager, Research IT
	Awards		Director, Sponsor Awards Management -or- Manager, Research IT
	Research Data Collected/Derived		Director, Sponsor Awards Management -or- Manager, Research IT
Library		VP Academic Affairs / Provost	
	All		Dean Libraries -or- campus official
Law Enforcement		VP Finance / CFO	
	All		Director Law Enforcement -or- campus official
Information Technology		VP Information Technology / CIO	
	Networks and Systems		Assoc VP IT
	Electronic Communications		Assoc VP IT

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	Information Security		Chief Information Security Officer
Campus Operations and Facilities		VP Finance / CFO	
	All		Senior Facilities Officer -or- campus official
Campus-Internal		Chancelor / campus official	
	Not in Any Category Above		campus official
Department-Internal		department director	
	Not in Any Category Above		department director or designated official

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