

Functional Data Governance Committee Meeting #2

February 27, 2020

Invited

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Stewart, Michael michael.stewart@mga.edu

Tsavatewa, Chris C. chris.tsavatewa@mga.edu

Waters, Josh E.

Agenda

1. Approve Agenda
2. [Review and Approve Minutes](#)
3. Old Business
 - a. Microsoft Teams Update-Utilization and Access
 - b. Updates on outstanding Tier 1 Elements
 1. GLBAGDPR, HIPAA Jesh/Joel
 2. Research- Gibbons/ Tsavatewa

Has the organization established a training program consistent with requirements in section 12.5.2 that provides role specific training to all individuals in the data governance structure (including data users and those subject to data governance policies) and ensures they understand their roles, responsibilities, and applicable policies and procedures?

3. Data Availability– (YES Required)

- i. Has the organization documented and communicated the expectations and processes around the availability of each data resource commensurate with its operational importance?

b. Tier3 Discussion

5. Adjournment