Prepared by the Functional Data Governance DED Subcommittee Date 6/1/2021

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This standard offers guidance about when data definitions and dictionaries may be required or recommended, as well as suggested content and available resources.

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Data definitions and dictionaries must be identified and/or established for data elements in all systems and data assets. Data stewards are responsible for defining data elements for their area of responsibility and for systems of which they are the owner. Coordination with affiliated stewards and systems administrators is essential. Procedures are outlined below.

Following guidance from the University System of Georgia BPM Section 12, existing USG DED's and the International Standards Organization (ISO) that effective use of data requires a shared "common understanding of the meaning and descriptive characteristics of that data" (2004). The Middle Georgia State University Functional Data Governance Committee (FDGC) DED subcommittee has set guidelines for identifying relevant data dictionaries or creating data dictionaries.

A data dictionary is a compendium of data definitions for multiple data elements that exist in a data store or data system. For systems providing data, data dictionaries must be maintained to guide data users in the meaning and proper usage of data.

- 1. Data dictionaries are designed to promote communication and production of meaning; as such dictionaries document the existence, meaning, and use of data elements.
- 2. Data dictionaries must be accessible to all users who enter and extract data from a data store or data system.
- 3. Data stewards must actively maintain data dictionary contents, including definitions, values, and other metadata.
- 4. Data Stewards, systems administrators and users are responsible for actively using data dictionaries to correctly enter, select, and analyze data elements.
- 5. Data dictionaries should be reviewed annually to ensure currency and documented by the FDGC.

The FDGC recognizes the existence of vendor or host provider data dictionaries. These dictionaries shall be collected, evaluated, distributed, published for internal users, and reviewed annually.

Current USG data elements dictionaries can be found at https://www.usg.edu/research/reporting_resources and an example of an external vendor DED can be found here

 $\underline{https://compliance assists upport.campuslabs.com/hc/article_attachments/360097203631/Credentials_\underline{Data_Dictionary.xlsx}}$

The name of the database, data	
store, or data system	
A single or multi-word	
designation used as primary	
means of recognition for data	

The name of the label used to	
identify this data element in the	
system.	
How the institution uses this	
data element in day-to-day	
business operations, for	
reporting needs, and any	
parameters applicable to this	
element.	
Lists the term the dictionary	
entry was created.	
Lists the date the dictionary	
entry was modified. Leave null	
for newly created entries.	
Brief description of the recent	
changes to this data element, if	
applicable.	
Additional notes related to this	
data element and/or system	
that data user should know	
from a technical and usability	
perspective to ensure	
transparent interpretation.	

All data stewards are required to complete a data elements dictionary for data systems that are part of routine data collection and/or store sensitive information, as identified by the CISO. Data stewards are responsible for the integrity and accuracy of the content within the data elements dictionary to provide transparency and understanding to all users. Any updates to the DED such as new systems or elements, modifications, or deletions must be documented using the template found on the Data Governance webpage and emailed to mqaded@mqa.edu.

- USG Business Procedure Manual Section 12
- MGA Data Stewardship and Access Standard
- MGA Privacy Standard
- MGA Data Governance Charter