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**University Data Oversight  
Table of Accountability**

<b>Data Steward</b>	<b>Data Subset</b>	<b>Data Custodian</b>	<b>Data Administrator</b>
Director, Alumni Relations	Alumni membership/dues	Asst. Director, Membership, Alumni Assoc.	Asst. Director, Membership, Alumni Assoc.
Director, Athletics	Intercollegiate Athletics data (including business office data, development and ticketing data, recruiting data, compliance data and medical information)	Associate Director of Athletics/Internal Operations	Associate Director of Athletics/Internal Operations
Director, Audit, Compliance and Ethics	Internal Audit data		Administrative Services, Audit, Compliance and Ethics
Chief Financial Officer	Awards Data – budget/financial	Asst. Vice Provost, Sponsored Programs	Technical Support, Sponsored Programs
	Budget Data	Director, Budget Office	Associate Director, Budget Office
	Course Data (Fee Schedules)	Bursar (Controller's Office)	Bursar (Controller's Office)
	Dining Services Data (Fee Schedules)	Bursar (Controller's Office)	Bursar (Controller's Office)
	Financial Data	Controller	System Administrator, Accounting Office
	Physical Facilities data (Inventory Data)	System Administrator, Accounting Office	Accounting Office
	Procurement Data (Financial)	System Administrator, Accounting Office	System Administrator, Accounting Office
	Residential Life (Fee Schedules)	Bursar (Controller's Office)	Bursar (Controller's Office)
	Space Data	System Administrator, Accounting Office	Accounting Office
	Student Financial Records (including undergrads, grads, post-docs, trainees, CCS students)	Bursar (Controller's Office)	Bursar (Controller's Office)

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	PS Campus Community Data	Shared Responsibility: Assoc. Vice Provost, Grad School; Bursar; Director, Financial Aid; Director, Admissions; Director, Center for Continuing Studies; University Registrar; Law School Registrar.  Note: University Registrar acts as contact person for questions, concerns, access involving this data.	
Director, Center for Continuing Studies	Non-credit course data (non PS)	CCS Info Technology Services	CCS Info Technology Services
	Payroll processing data	CCS Info Technology Services	CCS Info Technology Services
	Additional non-matriculating student data	CCS Info Technology Services	CCS Info Technology Services
	PS Campus Community Data	Shared Responsibility: Assoc. Vice Provost, Grad School; Bursar; Director, Financial Aid; Director, Admissions; Director, Center for Continuing Studies; University Registrar; Law School Registrar.  Note: University Registrar acts as contact person for questions, concerns, access involving this data.	
Provost & Executive VP	Faculty Instruction data	Individual dean, division director or department head	Individual school/college, division or department

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	Undergraduate Advisement data	Individual dean, division director or department head	Individual school/college, division or department
	Undergraduate Course data	Individual dean, division director or department head	Individual school/college, division or department
Vice Provost, Enrollment Management	Undergraduate Registration information	University Registrar	Registrar's Office
	Undergraduate Student Financial Aid information	Director, Financial Aid	Financial Aid Office
	Undergraduate Admissions information	Director, Admissions	Admissions Office
	Orientation Services information	Coordinator, Orientation Services	Coordinator, Orientation Services
	PS Campus Community Data	Shared Responsibility: Assoc. Vice Provost, Grad School; Bursar; Director, Financial Aid; Director, Admissions; Director, Center for Continuing Studies; University Registrar; Law School Registrar.  Note: University Registrar acts as contact person for questions, concerns, access involving this data.	
Associate Vice President, Human Resources	Employee (and some affiliate) human resource data	Director, Human Resources	Human Resources office
	Employee (and some affiliate) payroll data	Director, Payroll Office	Associate Director, Payroll Office
CIO, Information Services	Access files and logs (ACF2,	Director, Computer Technology	Computer Technology Infrastructure Support

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	FOCUS, Active Directory, Control-M, Physical Access Security)	Infrastructure Support	
	Application programs (administrative applications)	Director, Enterprise Administrative Systems	Enterprise Administrative Systems
	Computer Accounts (including NETID)	Director, Computer Technology Infrastructure Support	Computer Technology Infrastructure Support
	Databases (server farm, Tivoli, Data Warehouse)	Director, Computer Technology Infrastructure Support	Computer Technology Infrastructure Support
	Email Systems	Director, Computer Technology Infrastructure Support	Computer Technology Infrastructure Support
	Inventory data (Network, Video, Voice)	Assistant Vice President, Telecommunications	Network Engineering
	IT Problem Management data (not including voice, video, data)	Assistant Director, Customer Support and Relations	Customer Support and Relations
	IT Problem Management data (voice, video, data)	Assistant Vice President, Telecommunications	Telecommunications
	Libraries (Production and Focus ADM)	Director, Computer Technology Infrastructure Support	Computer Technology Infrastructure Support
	Network data (Router/switch data; Network maps; Syslogs; 5ESS configurations; etc.)	Assistant Vice President, Telecommunications	Network Engineering
	Telecom / Construction budget/financial info	Assistant Vice President, Telecommunications	Fiscal Manager, Network Engineering & Design
	Telephone	Assistant Vice	Telecommunications

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	information	President, Telecommunications	
Dean, Law School	Admissions data	Associate Dean, Law School	Assistant Dean, Law School
	Career Services data	Associate Dean, Law School	Placement Director
	Development & Alumni data	Law School Foundation	Law School Foundation
	Foundation (Accounting) data	Law School Foundation	Law School Foundation
	Facilities data	Associate Dean, Law School	Hartford Facilities Mgmt
	IT data	Law School	Technical Support, Law School library
	Law Library data	Law School/ Asst Dean	Law School library
	Legal Clinic client data	Law School faculty	Law School faculty
	PS Campus Community Data	Shared Responsibility: Assoc. Vice Provost, Grad School; Bursar; Director, Financial Aid; Director, Admissions; Director, Center for Continuing Studies; University Registrar; Law School Registrar.  Note: University Registrar acts as contact person for questions, concerns, access involving this data.	
Vice Provost, Library	Library Circulation data; DDIL	Area Head, Library Access Services	Library Access Services
	Library Acquisition data	Area Head, Library Collections	Library Collections
	Electronic Resource usage data; Email system	Area Head, Library Info Tech Services	Library Info Tech Services
Vice Provost, Multicultural Affairs	International Programs data (note: overlap of	Associate Vice Provost, Research & Grad Education	Associate Vice Provost, Research & Grad Education

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	responsibilities with Research & Grad Education)		
Vice President, Operations	Logistical Services data (Central Warehouse; Motorpool)	Director, Purchasing & Central Stores	Supply Manager, Central Stores
	Logistical Services (Mail Services)	Director, Purchasing & Central Stores	Director, Mail Services
	Physical Facilities data (Construction data)	Director, Design, Plan & Construction Management	Computer Technical Support, Administrative Services
	Procurement data (non financial)	Asst. Director, Purchasing	System Administrator, Accounting Office
Associate Vice President, Public & Environmental Safety	Police data	Executive Director, Police Services	Police Services
	Fire data	University Deputy Fire Chief, Fire Department	Fire Department
	Locksmith data	Division of Public Safety Operations Manager	Locksmith Services
Vice Provost, Research & Grad Education	Sponsored (external) research data (non-budget/financial)	Assistant Vice Provost, Sponsored Programs	Assistant Vice Provost/ Technical Support, Sponsored Programs
	Graduate Student records (including post doc fellows and trainees) – non student financial data	Associate Vice Provost, Research & Grad Education	Associate Vice Provost, Research & Grad Education
	International Programs data (note: overlap of responsibilities with Multicultural Affairs)	Associate Vice Provost, Research & Grad Education	Associate Vice Provost, Research & Grad Education
	Research Compliance	Assistant VP, Research Foundation	Various, depending on specific data
	Intellectual Property	Exec. Director, Center for Science & Technology	Center for Science & Technology Commercialization

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		Commercialization	
	PS Campus Community Data	Shared Responsibility: Assoc. Vice Provost, Grad School; Bursar; Director, Financial Aid; Director, Admissions; Director, Center for Continuing Studies; University Registrar; Law School Registrar.  Note: University Registrar acts as contact person for questions, concerns, access involving this data.	
Vice President, Student Affairs	Accommodation Data	Department Head, Center for Students with Disabilities	Student Affairs IT Dept.
	Dining Services Data (excluding Fee Schedules)	Director, Dining Services	Student Affairs IT Dept.
	ID Card Data	Business Manager, One Card Office	Technical Support, One Card Office
	Residential Life data (excluding fee schedules)	Department Head, Residential Life	Student Affairs IT Dept.
	Student Health data (including Medical and Counseling)	Director, Student Health Services	Student Affairs IT Dept.
	Student Discipline data	Director, Judicial Affairs	Student Affairs IT Dept.
President, UCONN Foundation	Accounting data (GL and Accounts Payable)	AVP, Advancement Services, UCONN Foundation	Business Systems Analyst, UCONN Foundation
	Alumni biographical information (post graduation)	AVP, Advancement Services, UCONN Foundation	Business Systems Analyst, UCONN Foundation
	Calling Statistical information	AVP, Advancement Services, UCONN Foundation	Business Systems Analyst, UCONN Foundation

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	Endowment information (financial data; relationships between donors and stewards of endowment funds)	AVP, Advancement Services, UCONN Foundation	Business Systems Analyst, UCONN Foundation
	Financial Foundation data (non-University)	AVP, Advancement Services, UCONN Foundation	Business Systems Analyst, UCONN Foundation
	Gift and Prospect data	AVP, Advancement Services, UCONN Foundation	Business Systems Analyst, UCONN Foundation
Director, University Relations	Communications data	Director, University Communications	University Communications