

Data Governance Supporting Structure, Individuals and Roles

Key University Data Domains

Business /Subject Area	Functional Unit Represented	Data Governance Forums/Subgroups											Data Administration			
		Data Stewardship Council DSC	Data Custodian DC	Data Security DSS	Data Classification DCS	Business Concepts BCS	Data Quality DQS	Metadata Management MMS	Shared Data Governance SDG	College Liaison CLG	Administrative Unit Liaison AUL	Data Classification Liaison DCL	Data Access Custodian	Unified Access Contact		
Student Financial Services	Financial Aid	Warren Lord, Sr Director - Systems, Data + Tech, Financial Aid	Warren Lord, Sr Director - Systems, Data + Tech, Financial Aid		Data Custodian(s) contacted for subject matter expertise				Warren Lord, Sr Director - Systems, Data + Tech, Financial Aid	Data Custodian(s) contacted for subject matter expertise		Jim Slattery, Sr Dir - Financial Aid, Financial Aid	Jim Slattery, Sr Dir - Financial Aid, Financial Aid Warren Lord, Sr Director - Systems, Data + Tech, Financial Aid	Warren Lord, Sr Director - Systems, Data + Tech, Financial Aid		
	Student Accounts (AR)		Bob Hovestadt, Assoc Dir Student Accounts Operations, Financial Aid		Data Custodian(s) contacted for subject matter expertise		Data Custodian(s) contacted for subject matter expertise			Data Custodian(s) contacted for subject matter expertise	Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics				Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics	Rob DeFlumeri, Sr Assoc Dir- Admission Systems, Admissions Recruitment
	Office of Student Loan Collections		Bob Hovestadt, Assoc Dir Student Accounts Operations, Financial Aid		Data Custodian(s) contacted for subject matter expertise		Data Custodian(s) contacted for subject matter expertise									
Admissions	Undergraduate Admissions	Brian Clinton, Asst VP - Enrollment Management, Enrollment Management	Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics	Jeff Portu, Dir - Business Process Innovation, Enrollment Management	Data Custodian(s) contacted for subject matter expertise		TBD	Brian Clinton, Asst VP - Enrollment Management, Enrollment Management	Data Custodian(s) contacted for subject matter expertise		Brian Clinton, Asst VP - Enrollment Management, Enrollment Management	Data Custodian(s) contacted for subject matter expertise		Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics	Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics	Rob DeFlumeri, Sr Assoc Dir- Admission Systems, Admissions Recruitment
	Graduate Admissions		Cristina Ruscito, Assistant Director of Enrollment Analytics, Enrollment Research & Analytics	Cristina Ruscito, Assistant Director of Enrollment Analytics, Enrollment Research & Analytics	Data Custodian(s) contacted for subject matter expertise		Data Custodian(s) contacted for subject matter expertise	Data Custodian(s) contacted for subject matter expertise		Data Custodian(s) contacted for subject matter expertise		Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics	Ethan Cheattle, Assoc Director, Enrollment Analytics, Enrollment Research & Analytics			

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	College of Professional Studies Admissions			Casey Moffatt, Dir - Academic Systems Operations Data Analysis, College of Professional Studies		Casey Moffatt, Academic Systems Operations Data Analysis, College of Professional Studies						Casey Moffatt, Academic Systems Operations Data Analysis, College of Professional Studies	Casey Moffatt, Academic Systems Operations Data Analysis, College of Professional Studies Cristina Ruscito, Assistant Director of Enrollment Analytics, Enrollment Research & Analytics	
	School of Law Admissions	Erin Brousseau, Director of Academic Services, School of Law-Student Services	Erin Brousseau, Director of Academic Services, School of Law-Student Services	Erin Brousseau, Director of Academic Services, School of Law-Student Services		Data Custodian(s) contacted for subject matter expertise						Lydia Lafionatis, Dir - Administration, Planning & Special Projects, School of Law-Administration	Erin Brousseau, Director of Academic Services, School of Law-Student Services	Erin Brousseau, Director of Academic Services, School of Law-Student Services
Finance	Procurement Services	Terry Waggett, Assoc VP & Controller, Finance Office	Mike Mallon, Head of P2P Operations, Accounts Payable	Vacant - Pending Replacement	Data Custodian(s) contacted for subject matter expertise			Terry Waggett, Assoc VP & Controller, Finance Office	Data Custodian(s) contacted for subject matter expertise	Mike Mallon, Head of P2P Operations, Accounts Payable	TBD	TBD	Jeff Wormuth, Asst VP - Internal Consulting, Internal Consulting	
	Accounts Payable		Jignesh Shroff, Tax Dir, Finance Office											
	Tax		Theresa Mitchell, Assistant Treasurer, Treasury											
	Treasury Services		Craig Grenier, Dir - Investments, Treasury											
	Investments		Vacant - Pending Replacement - Pending Replacement											
Accounting Office														

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Budget/HBM	Budget (Off of Fin Plan, Strategy & Analytics)/Hybrid Budget Management	Danielle Khoury, Asst VP - Budget & Financial Analysis, Off of Fin, Plan, Strategy & Analytics	Dana Ritter, Assoc Dir - Budget and Financial Analyst, Anna Rodier, Associate Director Financial Modeling and Analytics, Off of Fin Plan, Strategy & Analytics	Dana Ritter, Assoc Director - Budget & Financial Analysis	Data Custodian(s) contacted for subject matter expertise				Data Custodian(s) contacted for subject matter expertise				Dana Ritter, Assoc Director - Budget & Financial Analysis, Junnie Ngan, Sr Financial Analyst, Off of Fin Plan Strategy & Analytics	Anna Rodier, Associate Director Financial Modeling and Analytics, Off of Fin Plan, Strategy & Analytics
Space/Campus Planning	Campus Planning and Real Estate	Jim Brand, Sr Dir - Space & Capital Planning PREF (Planning Real Estate & Facilities)	Negar Pourshadi, Associate Director Business Technology Data Integration Gary Younger, Sr Director - Program/Project Controls, Facilities Administration 41		Data Custodian(s) contacted for subject matter expertise			Gary Younger, Sr Director - Program/Project Controls, Facilities Administration-41	Data Custodian(s) contacted for subject matter expertise	Negar Pourshadi, Associate Director Business Technology Data Integration	Jim Brand, Sr Dir - Space & Capital Planning PREF (Planning Real Estate & Facilities)	Negar Pourshadi, Associate Director Business Technology Data Integration Jim Brand, Sr Dir - Space & Capital Planning PREF (Planning Real Estate & Facilities)		
Cooperative Education	Central Co-op Education Services	Kristine Stigas, Associate Director, Operations & Planning, Ctr Adv Teach & Learn	Chris White, Manager - Admin Application Development Services, ITS Enterprise Application Dev		Data Custodian(s) contacted for subject matter expertise	Kristine Stigas, Associate Director, Operations & Planning, Ctr Adv Teach & Learn	Data Custodian(s) contacted for subject matter expertise	Kristine Stigas, Associate Director, Operations & Planning, Ctr Adv Teach & Learn	Data Custodian(s) contacted for subject matter expertise	Data Custodian(s) contacted for subject matter expertise		Kristine Stigas, Associate Director, Operations & Planning, Ctr Adv Teach & Learn	Phips Deus, Salesforce Business Analyst, Ctr Adv Teach & Learn Chris White, Manager - Admin Applications Development, ITS Enterprise Development	Chris White, Manager - Admin Applications Development, ITS Enterprise Development
Research	Research Operations and Systems	Joan Cyr, Dir - Research Operations Systems Provost Research	Shruti Walawalkar, Sr. Data Analyst, Provost Research		Data Custodian(s) contacted for subject matter expertise			Joan Cyr, Dir-ResearchOps&Systems	Joan Cyr, Dir - Research Operations Systems Provost Research	Data Custodian(s) contacted for subject matter expertise		Joan Cyr, Dir - Research Operations Systems Provost Research	Joan Cyr, Dir - Research Operations Systems Provost Research Dziyana Aydin, Provost Research Lead eRA Administrator, Provost Research Chelsea Dean, Business Analyst, Research Finance Alex Hui	
	Research Finance		Chelsea Dean, Business Analyst, Research Finance											

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Advancement	Advancement	Dave Paek, Executive Dir - Data Stship, Analytics & Gift Admin, Advancement Services	Allison Jones, Senior Associate Director, Data Strategy & Analytics Dave Paek, Executive Dir - Data Stship, Analytics & Gift Admin, Advancement Services	Mary Lou Tasha, Assoc Dir - Reporting, Advancement Information Systems	Data Custodian(s) contacted for subject matter expertise			Allison Jones, Senior Associate Director, Data Strategy & Analytics Dave Paek, Executive Dir - Data Stship, Analytics & Gift Admin, Advancement Services	Data Custodian(s) contacted for subject matter expertise		Allison Jones, Senior Associate Director, Data Strategy & Analytics	Mary Lou Tasha, Assoc Dir - Reporting, Advancement Information Systems Allison Jones, Senior Associate Director, Data Strategy & Analytics	Mary Lou Tasha, Assoc Dir - Reporting, Advancement Information Systems Karen Stevens, Sr Assoc Dir - Systems Administration, Advancement Information Systems	
Teaching and Learning	Academic Technologies	Chris Carrillo, Asst Dir-Integrated Learning Sys	Chris Carrillo, Asst Dir-Integrated Learning Sys	Chris Carrillo, Asst Dir-Integrated Learning Sys	Data Custodian(s) contacted for subject matter expertise			Chris Carrillo, Asst Dir-Integrated Learning Sys	Chris Carrillo, Asst Dir-Integrated Learning Sys	Data Custodian(s) contacted for subject matter expertise		Chris Carrillo, Asst Dir-Integrated Learning Sys	Chris Carrillo, Asst Dir - Integrated Learning Sys Lauren Hankin, Dir - Technical Services	Chris Carrillo, Asst Dir-Integrated Learning Sys
	EDGE - Experiential Digital Global Education	Lauren Hankin, Dir - Technical Services	Lauren Hankin, Dir - Technical Services					Lauren Hankin, Dir - Technical Services						
	Institutional Assessment and Evaluation	Maureen O'Shea, Dir - Institutional Assessment and Evaluation	Maureen O'Shea, Dir - Institutional Assessment and Evaluation					Data Custodian(s) contacted for subject matter expertise					Maureen O'Shea, Dir - Institutional Assessment and Evaluation	Maureen O'Shea, Dir - Institutional Assessment and Evaluation
Human Resources	Operations	Michelle Scharnagle, Sr. Director - HR Technology Svcs	Nevena Das, Manager - HRM Operations	Sahar Nejm Daoudi, HR Systems & Analytics Mgr	Data Custodian(s) contacted for subject matter expertise	Sahar Nejm Daoudi, HR Systems & Analytics Mgr	Michelle Scharnagle, Sr. Director - HR Technology Svcs	Data Custodian(s) contacted for subject matter expertise	Michelle Scharnagle, Sr. Director - HR Technology Svcs	Data Custodian(s) contacted for subject matter expertise		Sahar Nejm Daoudi, HR Systems & Analytics Mgr	Frazier Johnson, HRIS Analyst Enid Franco-Zabala, Associate HRIT Analyst	Frazier Johnson, HRIS Analyst Enid Franco-Zabala, Associate HRIT Analyst
	Payroll		Sandra Regan, Dir - Operations Services											
	Benefits		Lisa Broderick, Director - Benefits											
	ADA - Americans With Disabilities Act		Shana Feggins, ADA Program Manager											

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	Compensation		Laura Brock, Assoc Dir - Comp Programs											
	Recruitment		Stephen Rando, Manager - Talent Acquisition											
	Professional Development and Training		Elisabeth Hughes, Assoc Dir- Learning & Org Dev											
	Employee Relations		Amy Downing, Sr HR Business Partner											
	Technology Services		Sahar Nejm Daoudi, HR Systems & Analytics Mgr											
Student	Registrar	Ingrid Nuttall, Deputy Registrar for Solution Delivery and Strategic Reporting	Charles Price, Sr Assoc Registrar for Solution Delivery	Charles Price, Sr Assoc Registrar for Solution Delivery	Data Custodian(s) contacted for subject matter expertise	Charles Price, Sr Assoc Registrar for Solution Delivery, Jennifer Dai, Senior Associate Registrar for Strategic Reporting	Data Custodian(s) contacted for subject matter expertise	Charles Price, Sr Assoc Registrar for Solution Delivery	Charles Price, Sr Assoc Registrar for Solution Delivery	Ingrid Nuttall, Deputy Registrar for Solution Delivery and Strategic Reporting, Jennifer Dai, Senior Associate Registrar for Strategic Reporting	Data Custodian(s) contacted for subject matter expertise	Charles Price, Sr Assoc Registrar for Solution Delivery	Maureen Ventola, Assistant Registrar for Registrar Operations, Eric Benevides, Director of Registrar Operations	Maureen Ventola, Assistant Registrar for Registrar Operations
	Degree Audit		David Rogers, Dir-Deg Audit&Transfer Affairs										David Rogers, Dir-Deg Audit&Transfer Affairs Susan Wiseman, AssocDir-Dgree Aud & Trnrf Cred	Susan Wiseman, AssocDir-Dgree Aud & Trnrf Cred

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Legal and Compliance	Office of General Counsel	Alexis Goltra, Chief Privacy Officer/Senior Privacy Attorney	Data Custodian(s) contacted for subject matter expertise	Alexis Goltra, Chief Privacy Officer/Senior Privacy Attorney, Lin Qin, Senior Director - Compliance	Sandra Torres, Senior Counsel and Chief Advisor, Nicole Clark, Compliance Operations Specialist	Not members, but SME(s) consulted as needed		Not members, but SME(s) consulted as needed		Reggie Minichello, Div Dir-Ops&Finance/S pec Asst	Reggie Minichello, Div Dir-Ops&Finance/S pec Asst	Not applicable at this time	Not applicable at this time	
Audit and Advisory Services	Audit and Advisory Services	Isabel Ah Kee, Director - Audit	Data Custodian(s) contacted for subject matter expertise	John Fanis, Sr IT Auditor	Danielle Hiou , IT Audit Manager	Not members, but SME(s) consulted as needed		Not members, but SME(s) consulted as needed		Natasha Terrell, Sr Auditor	Danielle Hiou, IT Audit Manager	Not applicable at this time	Not applicable at this time	
Information Technology Services	Business Analysis	Michael Bruno, Sr Dir - BI Analytics & ERP Chuck Torrey, Mgr. Bus Intelligence&Analytics,	Henry Anderson, Data Architect May Fox, ITS Business Analysis Zeid Farhad, Business Intelligence Dev	Chuck Torrey, Mgr. Bus Intelligence&Analytics,	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Chuck Torrey, Mgr. Bus Intelligence&Analytics,	Not members, but SME(s) consulted as needed	Chuck Torrey, Mgr. Bus Intelligence&Analytics,	Chuck Torrey, Mgr. Bus Intelligence&Analytics, and/or Henry Anderson, Data Architect, May Fox, Business Intelligence Systems, Analyst, Zeid Farhad BI Developer	Bruce Waterbury, Manager - OIS Consulting & Education	Henry Anderson, Data Architect, Ilya Pruslin, Data Architect	Ilya Pruslin, Data Architect Chuck Torrey, Mgr. Bus Intelligence&Analytics	
	Office of Information Security	Melissa Dyer, Dir - Information Security • ITS-Office of Information Security	Data Custodian(s) contacted for subject matter expertise	Bruce Waterbury, Manager - OIS Consulting & Education		Not members, but Data Custodian/SME(s) consulted as needed		Bruce Waterbury, Manager - OIS Consulting & Education	Not members, but Data Custodian/SME(s) consulted as needed		Thomas Waldman, Information Security Architect			
University Decision Support	Institutional Research	Rana Glasgal, Vice Provost - Data & Analytics	Not members, but SME(s) consulted as needed	John Bielaus, Senior Associate Director of Data Administration	John Bielaus, Senior Associate Director of Data Administration, Jacqueline Moore, Decision Support Analyst	Rana Glasgal, Vice Provost - Data & Analytics Mindy Anastasia, Senior Director of Institutional Research	Todd Mattuchio, Senior Data Governance Analyst	Mark Chambers, Director - Enterprise Data Governance	John Bielaus, Senior Associate Director of Data Administration, Mark Chambers, Director - Enterprise Data Governance	Not members, but Data Custodian/SME(s) consulted as needed	Not members, but Data Custodian/SME(s) consulted as needed	Jacqueline Moore, University Decision Support Analyst	Brian McGrath, Sr Assoc Dir-Analytics	John Bielaus, Senior Associate Director of Data Administration
	Survey Research and Assesment													
	Analytics													

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	Data Administration	Mark Chambers, Director - Enterprise Data Governance	Data Administration Staff			John Bielaus, Senior Associate Director of Data Administration				Mark Chambers, Senior Director of Data Governance Todd Mattuchio, Senior Data Governance Analyst		Mark Chambers, Director - Enterprise Data Governance John Bielaus, Senior Associate Director of Data Administration		
Enrollment Management	Enrollment Management	Frederic Ndiaye, Head - Roux Enrollment	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	TBD	Not members, but SME(s) consulted as needed			Ethan Cheatle, Associate Director - Enrollment Analytics	Not members, but Data Custodian/SME(s) consulted as needed	Ethan Cheatle, Associate Director - Enrollment Analytics	Not applicable at this time	Not applicable at this time
Internal Consulting	Internal Consulting	Jeff Wormuth, Asst VP Internal Consulting	Jeff Wormuth, Asst VP Internal Consulting	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed			Not members, but Data Custodian/SME(s) consulted as needed	Not members, but Data Custodian/SME(s) consulted as needed	TBD	Not applicable at this time	Not applicable at this time
Colleges	Bouve College of Health Sciences	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed	Not members, but SME(s) consulted as needed			Ben Brown, Associate Director of Data Analytics	Not members, but Data Custodian/SME(s) consulted as needed	Ben Brown, Associate Director of Data Analytics	Not applicable at this time	Not applicable at this time
	College of Arts, Media and Design									Nora Rasanen, Senior Reporting Data and Budget Analyst		Nora Rasanen, Senior Reporting Data and Budget Analyst		
	College of Engineering/Gordon Institute of Engineering Leadership									Adam Rodrigues, Associate Director, Data and Finance, Sawyer Dosier, Acad Coordinator/Data Analyst		Sawyer Dosier, Acad Coordinator/Data Analyst		

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	External Affairs											Vacant - Pending Replacement - Pending Replacement	Maria Galarza, Director of Administration and Finance		
	University Health and Counseling Center											Robert Birichi, Associate Director - Systems and Technology/VP for Student Affairs	Robert Birichi, Associate Director - Systems and Technology/VP for Student Affairs		
	Facilities											Negar Pourshadi, Space & Planning Systems Mgr	Gary Younger, Director of Program/Project Controls		
	Burlington Campus											Not members, but SME(s) consulted as needed	Paulette Deery, Director, Finance and Contracts		
	Center for Advancing Teaching and Learning Through Research (CATLR)												Harun Gunasekaran, Lead Data Scientist		
	Digital Learning, Innovation Lab, Roux Institute												Matthew Pillsbury, Director of Finance		
	GEO - Nuin												Wen Chen, Director of Finance and Operations		

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	Library														Tracey Harik, Director, Administration and Finance		
	Public Safety														Gregory Che, Assistant Director, Budget		
	Regional Campuses														John Amaral, Senior Financial Analyst		
	Enterprise Risk Management														Reggie Minichello, Div Dir- Ops&Finance/S pec Asst		
	Student Affairs														Francesca Cimilluca, VP for Student Affairs		