

DATA STEWARDS APPROVAL TABLE  
January 31, 2018

<b>TYPES OF DATA</b>	<b>DIVISION OR DEPARTMENT</b>	<b>POSITION RESPONSIBILTY (includes interim posts)</b>	<b>INDIVIDUALS</b>
Academic Integrated planning and advising systems and accreditation support	Academic Affairs	Associate Provosts  Registrar	Michelle Piskulich Anne Hitt  Tricia Westergaard
Academic student records	Academic Affairs, Office of the Registrar  Student Affairs	Registrar  Assistant Vice President Student Affairs and Dean Student Life	Tricia Westergaard  Nancy Schmitz
Aggregate student data	Academic Affairs, Office of Institutional Research and Assessment	Director Institutional Research  Assistant Director Institutional Research	Laura Schartman  Reuben Ternes
Alumni, Donor or Development records	Development and Alumni Relations	Director of Advancement Services	Lauren Jeske
Course data, undergraduate	Academic Affairs, Office of the Registrar	Registrar	Tricia Westergaard
Academic human resources for employment data	Academic Affairs	Assistant Vice President Academic Human Resources	Joi Cunningham
Content Management System	Communications & Marketing	Director, Marketing, Web and Digital Services	Todd Nucci
Financial records	Operations & Finance, Controller's Office	Assistant Vice President and Controller  Associate Controller	James Hargett  Gerri Ann Reimann

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Financial records for reporting, network share \\shares\finance users	Operations & Finance	Assistant Vice President and Controller  Associate Controller  Manager Information Technology, F&A	James Hargett  Gerri Ann Reimann  Stephen Sklar
Graduate student applicant data, graduate student academic records, graduate assistant payroll records, graduate programs, and graduate courses	Academic Affairs, Office of Graduate Study	Assistant Dean, Graduate Study  Assistant Director for Grad Enrollment Information	Claire Rammel  NingNing Fu Zheng
Graham Health Center medical and OUCS Counseling records.	Student Affairs, Graham Health Center	Director, Graham Health Center	Nancy Jansen
Housing data	Student Affairs, University Housing	Director, University Housing	James Zentmeyer
Incubators	Dependent on Location	Associate Vice President for Research, Research Administration	David Stone
Institutional research	Office of Institutional Research and Assessment	Director, Institutional Research and Assessment  Assistant Director, Institutional Research and Assessment	Laura Schartman  Reuben Ternes
International student records	Academic Affairs, International Students and Scholars	Director of International Students and Scholars	David Archbold

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Learning management systems / course management system records	Academic Affairs, E-Learning and Instructional Support (ELIS)	Director E-Learning and IT Instructional Support	Shaun Moore
Library records	Academic Affairs, Kresge Library	Dean Kresge Library  Manager, Library Technology Services, Kresge Library	Stephen Weiter  Robert Burns
Payroll	Operations & Finance, Payroll	Assistant Vice President and Controller  Director of Payroll  Payroll Supervisor	James Hargett  George Leaver  Judy Fandale
Police records	Operations & Finance, Public Safety	Chief of Police	Mark Gordon
Professional Program and course data, OUWB School of Medicine	Academic Affairs, Professional Program Academic Unit	SOM – Associate Dean  SOM-Director of Records and Registration	Robert McAuley  Janail Silver
Purchasing and Procurement	Operations & Finance, Purchasing	Director of Purchasing	Paula Reyes
Research data	Academic Affairs  Office of Research Administration  Academic Unit	Associate Vice President for Research, Research Administration  Director Sponsored Programs	David Stone    Alex Delavan

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		Director Regulatory Support  Individual faculty member	Rebecca Sandborg
University human resources employee data	Operations & Finance, University Human Resources	Assistant Vice President, University Human Resources  Director Compensation and Benefits	Ronald Watson  Vacant
Student Accounts	Operations & Finance, Student Business Services	Assistant Vice President and Controller  Director Student Business Services  Systems, Data and Internal Controls Coordinator, Student Business Services	James Hargett  Linda Switzer  Robert Bonam
Student Financial Assistance Records	Academic Affairs, Office of Financial Aid	Director of Financial Aid	Cindy Hermsen
Systems and network logs, security authentication credentials, developer access and data controls, or information technology resource operational data	Operations & Finance, University Technology Services	Chief Information Officer, University Technology Services Executive Director, Enterprise Systems Database Administrator Information Security Officer	Theresa Rowe Lori Tirpak Anthony Becker Dennis Bolton

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Undergraduate student applicant data	Academic Affairs, Admissions	Director of Undergraduate Admissions	Dawn Aubry