

Data and Data Governance sub-Working Group

The objective of the Data and Data Governance sub-Working Group is to enable the CRM/MA implementation by:

- Producing a business glossary (definition, business rules, technical definition, quality rules and ownership)
- Providing guidance and oversight on the architecture and data management as well as integration points

To enable this, we have created two teams:

Team 1 – Business Definitions

- Subject matter experts from business areas to prepare, review and refine the definition
- System Analysts/System SMEs to confirm/validate the technical definitions of the terms
- Advisors from ITS Data Strategy and Governance Team

Team 2 – Data Architecture and Management

- ITS Data and Identity Services who will provide guidance on management of CX data
- Subject matter experts representing business systems directly integrating with the CRM and MA platform. They will be attending the Discovery workshops conducted by the implementation partner.

DDG sub-Working Group membership (Team 1)

<p>Fran Hawkes Business School</p> <p>SME</p>	<p>Sasha Grandin Student Affairs</p> <p>SME</p>	<p>Emma O'Mahony* Future Students</p> <p>SME</p>	<p>Kevin Owen Advancement Services and Operations</p> <p>SME</p>	<p>Sylvania Wong Future Students</p> <p>SME</p>	<p>Michaela Deen ITALI and UQx</p> <p>SME</p>
<p>Kyra Simondson* ASD Admissions</p> <p>SME</p>	<p>Renee de Simone* Student Services</p> <p>SME</p>	<p>Jodie Chappell Graduate School</p> <p>SME</p>	<p>Gregory Harrison ITS</p> <p>System SME - Oracle CRM, QTAC, Si-net, OLA, UniFI</p>	<p>Adriana Velez Future Students</p> <p>System SME QSES</p>	<p>Kate Hughes Future Students</p> <p>System SME AscentOne</p>
<p>Pauli Kautoke Advancement</p> <p>System SME Raisers Edge</p>	<p>Roy Duncan ITS</p> <p>System SME PrISM</p>	<p>Vern Bawden ITS</p> <p>Advisor</p>	<p>Sasanka Abeysooriya ITS</p> <p>Advisor</p>	<p>Mark Fabiano ITS</p> <p>Advisor</p>	

* These members are our initial points of contact to ensure they have representation of their business area.

DDG sub-Working Group membership (Team 2)

Vern Bawden ITS Integration Platform	Luke Angel ITS Zoom	Andrew Forbes ITS Oracle CRM	Adriana Velez Future Students QSES CRM	Brian Sullivan ITS AWS Connect	
David Pollitt Marketing and Comm Paid ads	Max Yow Marketing and Comm GA360	Roy Duncan ITS Identity Management	Kim Taylor ITS MS Exchange	Brian Sullivan ITS UQ File Storage	xx <business area> SMS Gateway
Roy Duncan ITS Active Directory	Romain Lovisco Marketing and Comm UQ Websites	Lara Murray Future Students Referral Websites			