



Commonwealth Data Governance: Status Report

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Presentation to the Health IT Standards Advisory Committee

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Update on Old Business

- › Data Internship Program
 - Kicked off August 19th
 - Program expanded to include UVA and GMU



Governor Terry McAuliffe | Building a New Virginia Economy

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Governor McAuliffe Announces 2015-16 Data Internships

~Virginia Commonwealth University graduate student teams to explore the use of data to improve government efficiency~



Update on Old Business

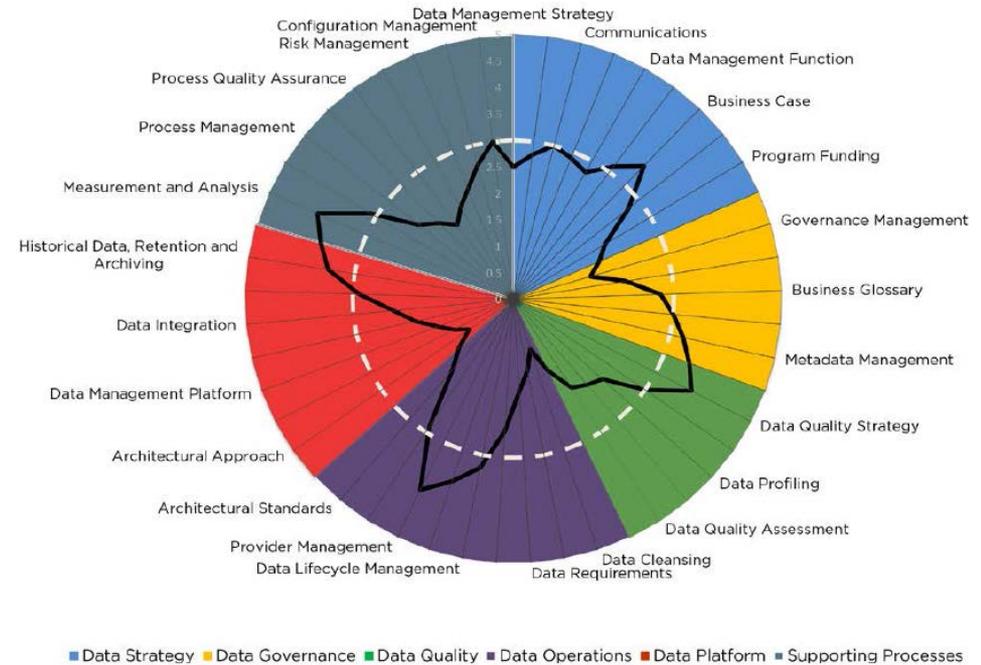
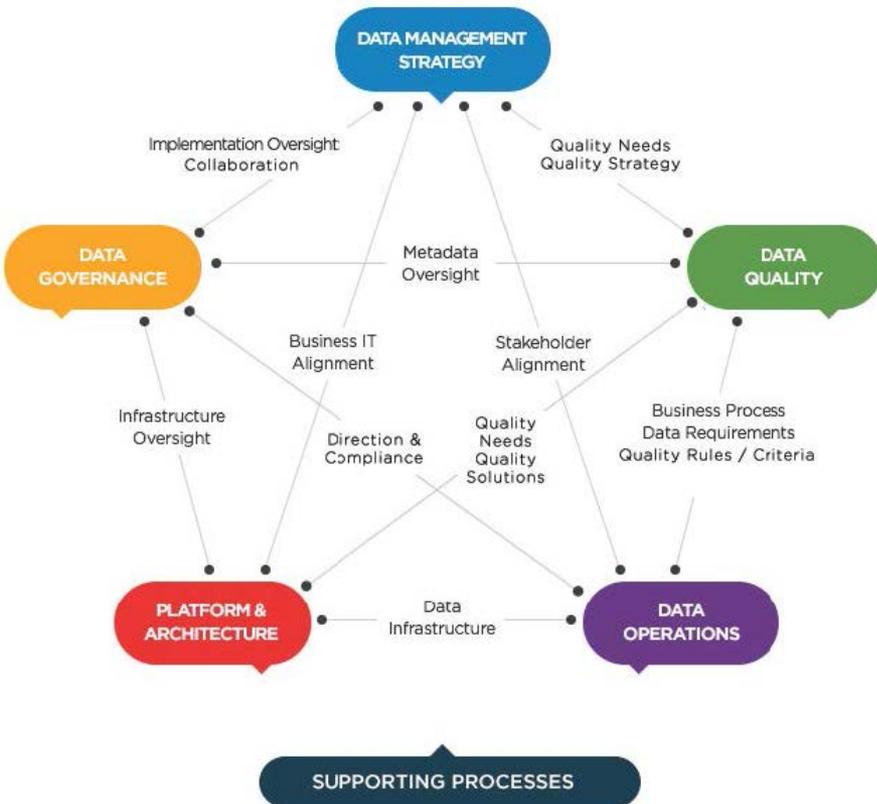
> EIA Scorecard Replacement

- Piloting Data Management Maturity (DMM) Model, created by CMMI Institute
- Utilizing resources from the VCU Fast Track Executive Master's in Information Systems
- Students will conduct interviews with 12 agencies this Fall, with 12 additional agencies assessed next Fall
- Detailed maturity assessments will be made available to agencies by the end of the semester, with only aggregate level data shared with the enterprise
- Executive Data Stewards will determine, at the completion of the semester, if DMM should replace EIA Scorecard





Update on Old Business



<http://cmmiinstitute.com/data-management-maturity>





Recent Achievements – Data Governance

- › Commonwealth Data Stewards Group
 - Held Executive Data Stewards on July 31 to update on Working Group progress
 - Technical Data Stewards Working Group condensed the list of data asset attributes and collaborated on definitions; distributed final list to Executive Data Stewards for comment
 - Functional Data Stewards Working Group discussed data governance best practices at agencies, with presentations from DOE, DMAS, and DBHDS
 - Working Groups are briefly on pause while:
 - Data asset inventory tool decision is made
 - Data governance recommended practices are drafted





Recent Achievements – Data Governance

- › Currently assessing investments to be reported on the August Quarterly Review (published in September)

- › Item 427 Compliance Monitoring/Metrics as reported in June
 - Completed May Quarterly Review of Active Investments
 - Quarterly Active Investments Recap
 - 81 Active IT Investments Reviewed To Date
 - › *Subject to NIEM Core Person Standard – 10*
 - › *Governed by Existing Standard (Health IT, etc.) - 16*
 - › *Out of Scope – 53*
 - › *Exception Granted - 2*
 - Transitioning the Item 427 Compliance Monitoring Process to Planned Investments
 - Currently 16 Major Planned Investments under review
 - › Completed data governance business case questions? 10
 - › Person data involved? 7
 - › Data Exchanges? 7
 - › Review of all relevant adopted data standards? 9
 - › Data Steward involved? 7





Questions?





HITSAC Action

Action Item:

Request for HITSAC to recommend to the CIO of the Commonwealth the adoption of the National Emergency Medical Services Information System data exchange standard.

