

Data Governance DRACI Matrix



WHERE LEGENDS ARE MADE®

THE UNIVERSITY OF
ALABAMA®

Division of
Finance and Operations
Data Governance

Data Governance Roles & Responsibilities

DRACI

Decide, Responsible, Accountable, Consulted, and Informed



Decide

- determine the overall standard, definition, procedure, process, or identifying the roles that will make the decisions



Responsible

- tasked with completing the work



Accountable

- may not be involved in the execution of the task but is ultimately accountable for its successful completion



Consulted

- stakeholders whose opinions and expertise are needed during the decision-making process



Informed

- those who need to be kept up to date on processes or decisions but are not involved in the execution of tasks



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DRACI

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Responsibility	Executive Sponsor	Data Governance Program Director	Data Governance Administrator	Steering Committee Member	Council Member	Data Steward	Data Custodian
DG Funding	R	C		A C D			
DG Advocacy	R	R		A R			
Alignment To Data Strategy	R	C	I	A D R	C	I	I
DG Prioritization	R	C		A D C			
Executive Leadership	R	C		A R			
DG Program Effectiveness		R	C	A C	C	I	I
Chair Steering Committee	R			A I			
Facilitate Steering Committee	C	A	R				
Chair DG Council	C		A R		C	I	I
Lead DG Resources	I		A R		C	I	I
Produce DG Metrics			I		D	A R	C
Produce DQ Metrics			I		D	A R	C
Publish DG Metrics	I	A	R		I	C	C
Publish DQ Metrics	I		A R		I	C	C
Data Lifecycle Processes					A D I	R	C
Business Glossary Entries			I		C D I	A	R
Data Standards and Rules			C	D	C D I	A R	C
Data Issue Resolution			C	D	C D I	A	R



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