Process Flow: Key Symbols

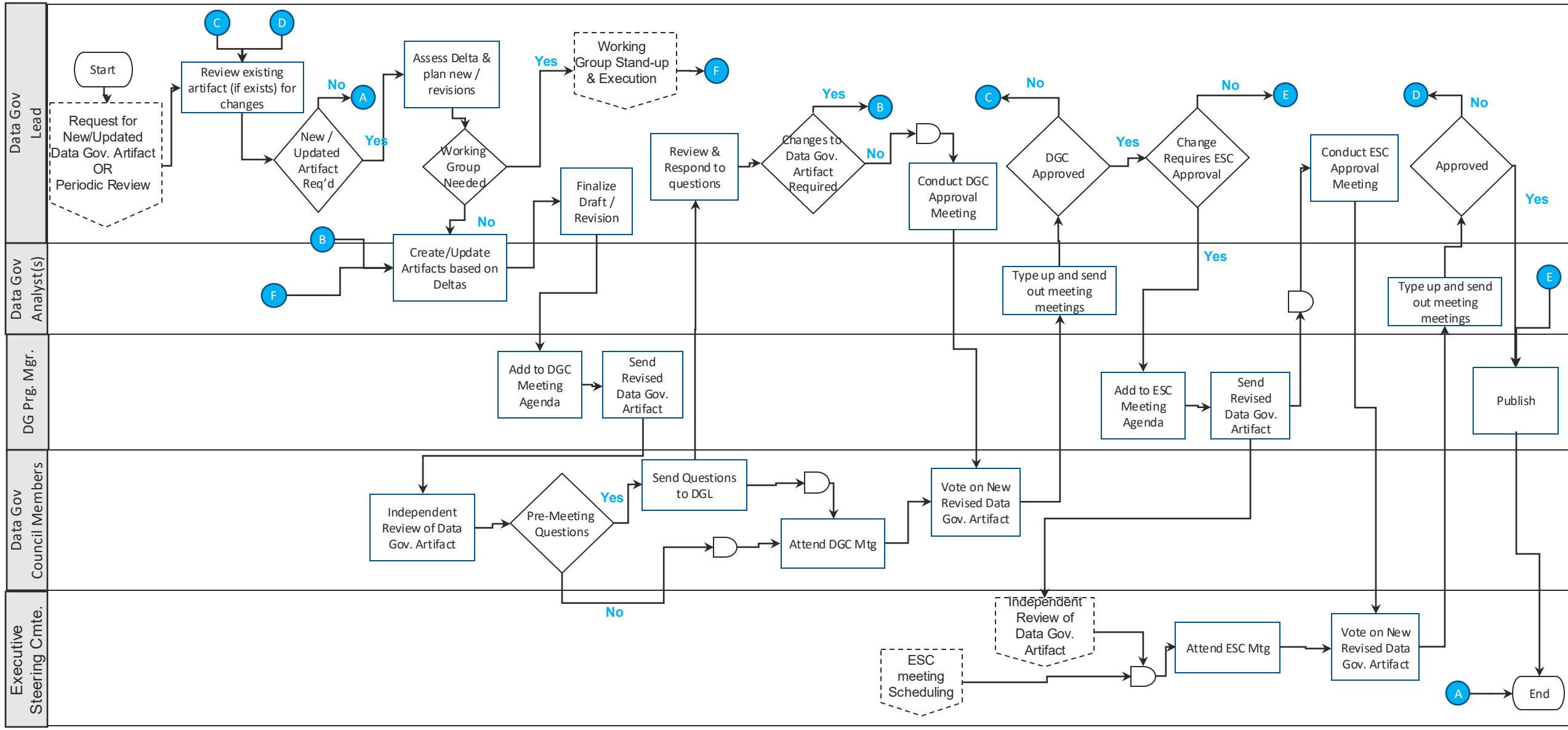| Shape	Meaning
	Swim lane: represents who (org, person, system) is performing the action, regardless of what system the action is being performed in
	Process Step / activity within the process flow
◇	Decision that is being made within the process flow
→	Process activity flow
(A)	On-page connector: process continues on another part of the same slide
	Off-page connector: represents a part of the process or a separate process that is documented on a separate slide (name in shape should match name on additional slide)
	Off-page connector: process continues, but not documented
D	Delay: demonstrates a delay introduced into the process, so that the process steps/activities are not immediately one after the other
Start/End	Start: shows where the process initiates End: shows where the process terminates
1	Process Note: Details will be found on the corresponding Notes slide
1	Pain Point: Details will be found on the corresponding Notes slide

Data Governance Council Standard Review & Approval Flow

Define, Document, Review, Approve and Publish – Core Data Governance Artifacts

Data Steward Driven Standard Review & Approval Flow

(new or change for Data Domain and CDE Definitions, Data Standards, Policies, Guiding Principles, etc.)