

Policy #860 Data Stewards Approval Table

Report Date:2/19/2025 8:02:18 AM

TYPES OF DATA	DIVISION OR DEPARTMENT	POSITION RESPONSIBILITY (Includes Interim Posts)	INDIVIDUAL
Academic Human Resources for Employment Data	Finance and Administration, University Human Resources	Assistant Vice President Academic Human Resource	Eric Herppich
		Manager Academic Human Resources	Michelle Mich
Alumni, Donor or Development Records	Development Information Services	Director of Advancement Services	Lauren Jeske
		Assistant Director of Advancement Services	Chris Bowles
Aggregate Student Data	Academic Affairs, Office of Institutional Research and Assessment	Director Institutional Research	Song Yan
		Assistant Director Institutional Research	Reuben Ternes
Athletics Compliance	Athletics, Legal Affairs	Assistant Athletic Director - Compliance	Mari Tilashalski
Banner Relationship Manager	Operations and Finance, University Technology Services	Executive Director Enterprise Systems	George Varghese
Content Management System	Communications and Marketing	Director, Marketing, Web and Digital Services	Todd Nucci
Effort Reporting and Labor Distribution	Grants, Contracts and Sponsored Research	Assistant Vice President and Controller	James Hargett
Facilities Management and Maintenance Data	Operations and Finance, Facilities Management	Operations Analyst, Facilities Management	Sean Dillon
Student Financial Assistance Records	Academic Affairs, Financial Aid	Assoc. Director of Fin Aid	Nancy Fetzer
		Financial Aid Systems Manager	Brian Long

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Financial Records	Finance and Administration	Assistant Vice President and Controller	James Hargett
		Associate Controller	Joyce Cline
Financial Records for Reporting, Network Share \\share\finance users	Finance and Administration	Assistant Vice President and Controller	James Hargett
		Associate Controller	Joyce Cline
Graduate Student Applicant Data, Graduate Programs and Graduate Courses	Academic Affairs, Office of Graduate Study	Assistant Dean	Claire Rammel
Graham Health Center Records	Student Affairs, Graham Health Center	Director Graham Health Center	Ann Rayford
Housing Data	Student Affairs, University Housing	Director, University Housing	Robert King
		Senior Dir, Student Affrs Tech	Leo Debiaggi
Incubators	Dependent on Location	Associate Vice President for Research	David Stone
		OU INC Mgr, Client Strategist	Stephen Kent
Institutional Research	Office of Institutional Research and Assessment	Director, Institutional Research and Assessment	Song Yan
		Assistant Director, Institutional Research and Assessment	Reuben Ternes
International Student Records	Academic Affairs, International Students and	Director of International Students and Scholars	David Archbold

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Scholars			
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	Polly Boruff-Jones
		Mgr, Library Technology Svcs	Michael Ross
Payroll	Finance and Administration, Payroll	Assistant Vice President and Controller	James Hargett
		Payroll Manager	George Leaver
		Benefit Accounting Manager/Payroll Analyst	Judy Fandale
Police Records	Finance and Administration, Public Safety	Chief of Police	Mark Gordon
Purchasing and Procurement	Operations and Finance, Purchasing	Director of Purchasing	James Hargett
Research Data	Academic Affairs	Associate Vice President for Research	David Stone
	Academic Unit	Director Sponsored Programs	Andrea Buford
	Office of Research Administration	Individual Faculty Member	Academic Unit's Faculty members email
Professional Program and Course Data, OUWB School of Medicine	Academic Affairs, Professional Program Academic Unit	SOM - Associate Dean	Steve Collard
		SOM - Director of	Christina Riley

TYPES OF DATA	DIVISION OR DEPARTMENT	POSITION RESPONSIBILITY (Includes Interim Posts)	INDIVIDUAL
		Records and Registration	
Student Account	Finance and Administration, Student Business Services	Assistant Vice President and Controller	James Hargett
		Director of Student Business Services	Linda Switzer
		Systems, Data and Internal Controls Coordinator, Student Business Services	Robert Bonam
Academic Student Records	Academic Affairs, Office of the Registrar	Registrar	Tricia Westergaard
		Associate Registrar	Sarah Butash
	Student Affairs	Dean of Students	Michael Wadsworth
Undergraduate Student Application Data	Academic Affairs, Admissions	Director of Admissions	Shane Lewis
		Assistant Director Enrollment Info and Analysis	Steve Szalay
Course Data, Undergraduate	Academic Affairs, Office of the Registrar	Registrar	Tricia Westergaard
		Associate Registrar	Sarah Butash
Staff Human Resource for Employment Data	Finance and Administration, University Human Resources	Assistant Vice President Staff Human Resource	Eric Herppich
		Manager Staff Human Resources	Michelle Mich
Systems and Network Logs, Security Authentication Credentials, Developer	Operations and Finance, University Technology Services, CIO	Chief Information Officer	Bhavani Koneru

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Access and Data Controls, or Information Technology Resource Operational			
Systems and Network Logs, Security Authentication Credentials, Developer Access and Data Controls, or Information Technology Resource Operational	Operations and Finance, University Technology Services, Database	Data Base Administrator	George Varghese
Systems and Network Logs, Security Authentication Credentials, Developer Access and Data Controls, or Information Technology Resource Operational	Operations and Finance, University Technology Services, Enterprise Applications	Director Enterprise Systems	George Varghese
Systems and Network Logs, Security Authentication Credentials, Developer Access and Data Controls, or Information Technology Resource Operational	Operations and Finance, University Technology Services, Security	Chief Information Officer	Bhavani Koneru
		Information Security Officer	Dennis Bolton