USG System Office Update
RACIRP
Tuesday, October 22, 2019

Outside RPA

System Initiatives

- OneUSG Connect (https://www.usg.edu/oneusg/)
  - Tech last institution, pushed back to March 2020
- Banner Managed Services
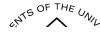 - Working with cohort 3 (Ga Tw 36 -0 6o80MC /Le .2 (oh)(n)

Inside RPA

Team RPA

- New Research Associate to join in December

Data Governance and Collection

Data Gov: Business Procedures Manual

Updates:
- Webinar Oct. 28 2-3 pm regarding GLBA
- Adding comments field to be able to provide info on items not quite complete
- Adding possibility on a few items to select NA (audit documentation required)

Data Gov: Business Procedures Manual

Tier 1: Sections Due December 31, 2019:

- 12.3.1 Data System Documentation
- 12.4 Cybersecurity (Safeguards, Classification, Access Procedures, and Segregation and Separation of Duties)
- 12.5.1 Regulatory Compliance

Data Gov: Business Procedures Manual

Tier 2: Sections Due June 30, 2020:

- 12.2 Governance Structure
- 12.3.4 Data Availability
- 12.5.2 Training
- ~~12.5.4 Audit~~

Data Gov: Business Procedures Manual

Tier 3: Sections Due December 31, 2020:

- 12.3.2 Data Elements and Data Definition Documentation

- 12.3.3 Data Quality Control

- 12.3.5 Data Life Cycle

- 12.5.3 Monitor

- 12.5.4 Audit

HR Data Gov Committee

- Approved change to how citizenship status is collected; will be implemented post this year's validation

- Beginning work on new BCAT for non-exempt/hourly research faculty. Will involve campus outreach.

- Data Element Dictionary Project delayed

ADC Recent Changes

- Summer 2019 Momentum Year Changes
  - Learning Support Requirement
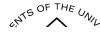   - Populated as part of new Banner process
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ADC Upcoming Changes

- Fall 2019 EOT
  - Expansion of use of NR course instruction level code
  - Edits clean up
  - Turnaround report on LS enrollment of students who haven't completed LS and have more than 30 hours
- Spring 2020 MT
  -

Reporting and Other Projects

IPEDS/SER First Time Freshman

- Enhancement added for Fall 19
  - Capture students whose only transfer credit occurred prior to high school graduation using Transfer attendance period data

  - No Change/Increase # of FTF

  - Data validation: Preliminary SER will be modified to reflect updated FTF definition

Carl Vinson Project

- Qlik licenses-email Tan with additions or changes
  - 1 pooled/view only license for up to 10 users
  - If needed, 1 developer license
- Academic Program Apps

NSSE/CCSSE

- System-wide administration spring 2020
- Registration was due October 18
- Will have system consortium extra questions
- Money for publicity/incentives- app due Oct. 21 (if you forgot, get it to us by 25th)