



Virginia Information Technologies Agency

Commonwealth Data Governance: Status Report

Nicole D. Helmantoler

Data Governance Consultant

Virginia Information Technology Agency

Presentation to the

Health IT Standards Advisory Committee

February 20, 2013



Recent Achievements

- Commonwealth Data Stewards Group Kickoff Meeting
 - HITSAC endorsed Group at October 2013 Meeting
 - 30 Agencies Represented
 - Discussed working groups and potential EIA work items
 - Panel discussion with data governance thought leaders in academia, healthcare, public safety
 - Relationship-building with Federal NIEM PMO
 - Will report to HITSAC ongoing progress of group and any recommendations



Recent Achievements

- Amendments to Item 427/NIEM Core Person Standard
 - *Alignment with ITIM Standard for governance of major IT investments*
 - *Removal of references to initial review of in-flight projects*
 - *Clarification of “legacy systems” and “modifications to existing systems”*
- Completed Public Comment/Review in January and sent to Secretary of Technology for signature



Recent Achievements

- Item 427 Compliance Monitoring/Metrics
 - Now Attending PMD Monthly Review Meeting
 - 58 Major Investments Reviewed to date (Aug 2013 and November 2013 Quarterly Reports)
 - *Subject to NIEM Core Person Standard – 11*
 - *Out of Scope/Exception Filed – 26*
 - *Subject to Existing Standard (i.e. Health IT) - 21*



Current Work Streams

- Compliance Reviews for Active Major IT Projects
 - February 2014 Review Underway
- Integration with Commonwealth IT Strategic Planning Process
 - Evaluating for EIA content
 - Relationship between Data Standards Exceptions and ITSP
- Virginia Geographic Information Network (VGIN) Geospatial Data/Map Layer Standards
- Coordination with EDM Team on Organization Data Standard
- APA Audit



Questions?