High-Level Project Governance Decision Matrix

	JISC Proper	Data Management Steering Committee (DMSC)	Codes Committee (CC)	Data Dissemination Committee (DDC)	Project Steering Committee	AOC Internal Steering Committee / Project Sponsors	Court User Workgroup (CUWG)	Project / Program Level	Sub-workgroups and User Groups
Superior Court Case Management System Project (SC-CMS)	Significant Impacts to Scope, Schedule, Budget	TBD	Code Changes or New Codes	TBD	Escalated Decisions from AOC Project Sponsors and CUWG	Scope, Schedule, Budget within project tolerances	Business Process Decisions (non-critical path decisions)	Scope, Schedule, Budget decisions within project tolerances	Workgroup specific recommendations as needed
Information Networking Hub (INH)	Significant Impacts to Scope, Schedule, Budget	Multi-Jurisdictional Data Decisions Escalated from Project Steering Committee	Code Changes or New Codes	Decisions/issues on Data Dissemination	Escalated Decisions from AOC Project Sponsors and PM	Scope, Schedule, Budget within project tolerances	None	Scope, Schedule, Budget decisions within project tolerances	Workgroup specific recommendations as needed
Superior Court Data Exchange (SC-DX)	Significant Impacts to Scope, Schedule, Budget	Multi-Jurisdictional Data Decisions Escalated from Project Steering Committee	Code Changes or New Codes	Decisions/issues on Data Dissemination	Escalated Decisions from AOC Project Sponsors and PM	None	None	Scope, Schedule, Budget decisions within project tolerances	Workgroup specific recommendations as needed
Data – Centric IT Projects	Significant Impacts to Scope, Schedule, Budget	Multi-Jurisdictional Data Decisions	Code Changes or New Codes	Decisions/issues on Data Dissemination	Escalated Decisions from AOC Project Sponsors and PM	Scope, Schedule, Budget within project tolerances	TBD	Scope, Schedule, Budget decisions within project tolerances	Workgroup specific recommendations as needed
Non-Data Centric IT Projects	Significant Impacts to Scope, Schedule, Budget	Multi-Jurisdictional Data Decisions Escalated from Project Steering Committee	Code Changes or New Codes	Decisions/issues on Data Dissemination	Escalated Decisions from AOC Project Sponsors and PM	Scope, Schedule, Budget within project tolerances	TBD	Scope, Schedule, Budget decisions within project tolerances	Workgroup specific recommendations as needed
Data Governance	Approve Data Strategy-Mission, Goals, Metrics, Plan	Approve and Monitor, Communications, Resolution of Issues, Oversee Data Governance	Code Changes or New Codes	Decisions/issues on Data Dissemination	Escalated Decisions from AOC Project Sponsors and PM	TBD	Brings User Issues Forward, Assesses Impact, Recommends and Advises	Decisions within program/project tolerances	Delineates Stewardship Roles, Reports Activities and Issues
Data Quality	Approve Data Quality Metrics, Significant Impacts to Scope, Schedule, Budget	Approve and Monitor Data Quality Strategy, Data Policy, Standards & Procedures	Approves Code Changes and Identifies Data Quality Code-Related Issues	Communicates Data Quality-Related Issues Specific to Data Dissemination	Monitors and Approves Data Quality-Related Project Strategy	TBD	Advises and Tests Based on Specific Data Quality Projects and Issues	Decisions within program/project tolerances	Workgroups Specific to DQ Area: i.e. Data Standards/Metadata, DQ Technical, DQ Certification