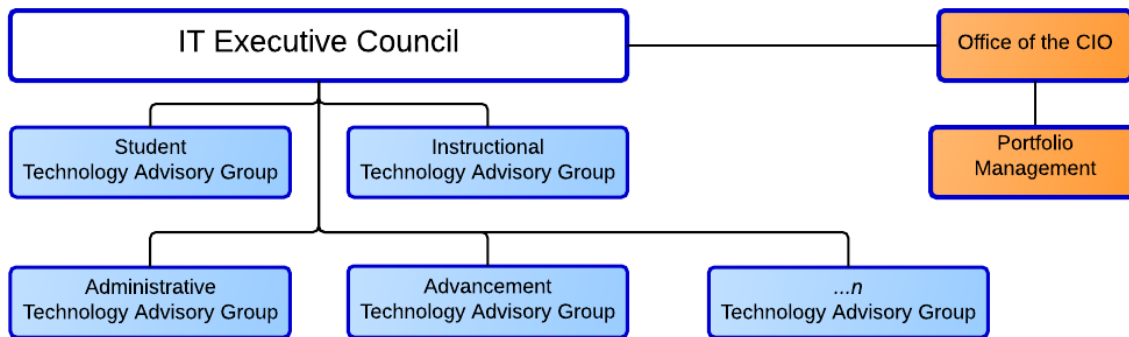

Governance Structural Overview



Roles and Responsibilities

IT Executive Council Vice Chancellors, voting, ex-officio

- Represent institutional strategic direction.
- Hear constituent needs and requests for investment.
- Understand costs, benefits, and implications of IT investments.
- Synthesize strategic direction and constituent needs into institutional priorities.
- Resolve escalated conflicting demands for resource allocation through prioritization.
- Authorize and fund investments.

Technology Advisory Groups (TAG teams) Functional area advisors to the IT Executive Council

- Explore and discuss opportunities for IT innovations and future investments.
- Understand and represent constituency needs to governance council and executives.
- Advise the CIO office and governance council.
- Support IT governance process and decisions.
- Assist in information gathering of investment requests and inform council and CIO office of findings.
- Communicate process and outcomes to constituencies.

Office of the CIO CIO, with support from directors and staff, non-voting, ex-officio

- Chair the IT Executive Council, as steward of the governance process and execution.
- Chair or support TAG teams as needed.
- Lead, facilitate, and assure effective IT governance.
- Scan environment for opportunities and risks.
- Inform council of costs, benefits, and implications of IT investments.
- Manage stewardship of IT assets.
- Assure value delivery of IT investments.
- Evaluate, measure, and continuously improve performance of IT services.

Portfolio Management Support function reporting to the CIO

- Intake constituent requests for projects and services.
- Work with requestor to develop the investment business case (cost, benefits, risk, alignment).
- Monitor the IT investment portfolio for strategic balance, performance, and risk.
- Provide transparency into IT governance and the investment portfolio.
- Report results to stakeholders.