3344-8-02 Appendix A

15

| Data Responsibility Chart  |  |  |
|--|--|--|
| Data Trustee   | Data Item                                    | Data Custodian   |
| Senior Vice President for<br>Business Affairs and Finance                          | Payroll Data                                 | Controller   |
|  | Financial Data                               | Director of Accounting Services  |
|  |  | Director of Budget and Financial Analysis                                  |
|  |  | Director of Financial Services   |
|  | Human Resources Data                         | Director of Salary Administration & HR Systems                             |
|  | Facilities Data                              | Associate Vice President Administration and Operations                     |
|  | Communications Data                          | Chief Information Officer  |
|  |  | Associate VP University Marketing  |
|  | Student Financial Data                       | Director of Treasury Services  |
| Provost  | Library Data                                 | Director of Library/Director of Law Library                                |
|  | Course Evaluation Data                       | Vice Provost Academic Planning   |
|  | Student Data                                 | University Registrar/School of Medicine Director of<br>Enrollment Services |
|  | Faculty Data                                 | Vice Provost Faculty Affairs/Human Resources                               |
|  | Student Advisement Data                      | Vice Provost Academic Programs   |
|  | Sponsored Research                           | Vice President Sponsored Research  |
| Vice President for University Advancement and Executive Director of CSU Foundation | Development Data                             | Assistant Vice President Advancement                                       |
|  | CSU Foundation                               | Assistant Vice President of Finance and Administration                     |
|  |  | Assistant Treasurer, CSU Foundation  |
|  | Alumni Data                                  | Assistant Vice President, Alumni Relations                                 |
| Vice President of Enrollment Services  | Admissions Data-Undergraduate                | Director, Undergraduate Admissions   |
|  | FERPA  | University Registrar and Senior Associate Registrar                        |
|  | Financial Aid Data                           | Director of Student Financial Aid  |
|  | Admissions Data-Graduate, LAW, International | Director of Admissions/Dean of Graduate<br>Studies/Assistant Dean of LAW   |
|  | Student Registration                         | University Registrar   |
|  | Catalogue Records                            | University Registrar   |
|  | Course Data                                  | Vice Provost Academic Programs/University Registrar                        |
| Vice President of Student Affairs  | Student Medical Data                         | Director of Student Health Center  |
|  | Student Counseling Data                      | Director of Counseling and Human Development Centers                       |
|  | Student Housing                              | Director of Housing  |
|  | Student Discipline Data                      | Director of Student Conduct and Advocacy                                   |
|  | Student Organizations                        | Student Organization Advisor   |
|  | Disability Services                          | Director of Disability Services  |
|  | Veterans Data                                | Assistant Vice President Student Life                                      |
|  | Auxiliary Services                           | Associate Vice President Student Affairs                                   |
| President  | Athletics Data                               | Director of Athletics  |
|  |  |  |