

## BI Assessment Final Report – Addendum

### Overview

This document reflects comments from UGA stakeholders after reviewing the UGA BI Assessment Final Report. The addendum is intended to serve as a supplement to the original document authored by Sierra Cedar Inc.

### Comments

- Page 16 and other sections of the document make reference to a “liberal definition of access.” Office of Legal Affairs recommends that this language should be reviewed and consideration should be given to clarifying this statement so that privacy and security requirements are clearly articulated.
- Page 6, section 6: OLA recommends that further context be provided with respect to bullet 1: “Establish a consistent standard for the sharing of data,” such as adding language that explains that the standard should be consistent with the legal standard applicable to the data being shared.
- On page 70, the 2<sup>nd</sup> FIRST database, stewarded by Faculty Affairs, should be added to the table that catalogues potential source systems for future BI solutions at UGA.
- Also listed on page 70, Promotion & Tenure should be reviewed to determine whether it is redundant once 2<sup>nd</sup> FIRST is accounted for.