Chief Data Stewards’ approval is needed for each of the following, for elements used in reporting:
- Official name
- Definition
- Reporting alias (if any)
- Reporting presentation (if any, and if any changes to definition)

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SUDS-FIN approval:
"This is up for approval; submit any votes against by DEADLINE."

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SA-DSC: Coordinate.

SA-DSC: Coordinate.

≥1 "YES"

ALL "NO"
SUDS-FIN Roles

SUDS-FIN Group
SA-DSC: Subject Area Data Stewardship Coordinator
SA-DS: Subject Area Data Steward
C-DS: Chief Data Steward

Chief Data Stewards' approval is needed for each of the following, for elements used in reporting:
- Official name
- Definition
- Reporting alias (if any)
- Reporting presentation (if any, and if any changes to definition)

SUDS-FIN Metadata Approval Process
Draft: 10/17/2013

SA-DSC approval:
- Correct within subject area?
  - Yes
    - Send to the next approver
  - No
    - Send to C-DS for approval

C-DS approval:
- Correct within subject area?
  - Yes
    - Send to SA-DSC
  - No
    - Send to SA-DS for approval

SA-DS approval:
- Correct within subject area?
  - Yes
    - Send to SA-DSC
  - No
    - Send to C-DS for approval

SUDS-FIN approval:
- Correct within subject area?
  - Yes
    - Send to SA-DSC
  - No
    - Send to C-DS for approval

SA-DSC: Figure out how to fix. Involve SUDS-FIN, SA-DSC, other SUDS groups, etc as needed.

SA-DSC: Coordinate.
SA-DSC: Update status

SA-DSC: Send to C-DS for approval

C-DS approval:
- Compliant with SUDS standards? No cross-subject area problems?
  - Yes
    - Send to SA-DSC
  - No
    - Send to SA-DS for approval

SA-DSC: Needs review?
- Yes
  - Send to the next approver
- No
  - Send to C-DS

C-DS: Needs review?
- Yes
  - Send to SA-DS
- No
  - Send to the next approver

SA-DSC: Needs review?
- Yes
  - Send to the next approver
- No
  - Send to C-DS

SUDS-FIN approval:
- This is up for approval; submit any votes against by DEADLINE.

SA-DSC: Send to C-DS for approval

C-DS: Needs review?
- Yes
  - Send to SA-DS
- No
  - Send to the next approver

S-DS: Needs review?
- Yes
  - Send to the next approver
- No
  - Send to C-DS

C-DS: Needs review?
- Yes
  - Send to SA-DS
- No
  - Send to the next approver

SA-DSC: Needs review?
- Yes
  - Send to the next approver
- No
  - Send to C-DS

SA-DSC: Coordinate.
SA-DSC: Update status

SA-DSC: Send to SA-DSC

SA-DSC: Figure out how to fix.

No veto
- Yes
  - Veto

SA-DSC: Send to C-DS for approval

SA-DSC: Send to SA-DS

SA-DSC: Send to SUDS-FIN for approval

APPROVED
SUDS-FIN Metadata Approval Process
Draft: 10/17/2013

Chief Data Stewards’ approval is needed for each of the following, for elements used in reporting:
- Official name
- Definition
- Reporting alias (if any)
- Reporting presentation (if any, and if any changes to definition)

SA-DSC approval:
- Correct within subject area?
- Enter in Collibra.

C-DSC approval:
- Compliant with SUDS standards?
- No cross-subject area problems?
- Enter in Collibra.

SUDS-FIN approval:
- Correct within subject area?
- Enter (veto only) in Collibra.

C-DS approval:
- Correct within subject area?
- Enter in Collibra.

C-DSC: Needs review?

Collibra: Figure out how to fix. Involve SUDS-FIN, SA-DSC, other SUDS groups, etc as needed.

SA-DSC approval:
- Correct within subject area?
- Enter in Collibra.

SA-DSC: Needs review?

Collibra: Update status

SA-DSC approval:
- Compliant with SUDS standards?
- No cross-subject area problems?
- Enter in Collibra.

SA-DS approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Send to SUDS-FIN for approval:
- "This is up for approval; submit any votes against by DEADLINE."

SUDS-FIN approval:
- Correct within subject area?
- Enter (veto only) in Collibra.

Collibra: Send to C-DSC for approval

APPROVED

SA-DSC:
- Coordinate.

SA-DSC: Figure out how to fix.
- Involve SUDS-FIN, SA-DSC, other SUDS groups, etc as needed.

Draft content including identifying likely C-DS.

SA-DSC approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Send to C-DSC for approval

C-DSC approval:
- Compliant with SUDS standards?
- No cross-subject area problems?
- Enter in Collibra.

SA-DS approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Send to SA-DS for approval

SA-DS: Needs review?

Collibra: Update status

Collibra: Send to SA-DS for approval

SA-DS: Needs review?

Collibra: Update status

Collibra: Send to C-DS for approval

C-DS approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Update status

Collibra: Send to C-DSC

C-DSC: Needs review?

Collibra: Update status

Collibra: Send to SA-DS

SA-DS: Needs review?

Collibra: Update status

Collibra: Send to SUDS-FIN for approval:
- "This is up for approval; submit any votes against by DEADLINE."

SUDS-FIN approval:
- Correct within subject area?
- Enter (veto only) in Collibra.

Collibra: Send to C-DSC for approval

APPROVED

SA-DSC:
- Coordinate.

SA-DSC: Coordinate.

SUDS-FIN input

SA-DSC approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Update status

Collibra: Send to C-DSC for approval

C-DSC approval:
- Compliant with SUDS standards?
- No cross-subject area problems?
- Enter in Collibra.

SA-DS approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Send to SA-DS for approval

SA-DS: Needs review?

Collibra: Update status

Collibra: Send to C-DS for approval

C-DS approval:
- Correct within subject area?
- Enter in Collibra.

Collibra: Update status

Collibra: Send to SUDS-FIN for approval:
- "This is up for approval; submit any votes against by DEADLINE."

SUDS-FIN approval:
- Correct within subject area?
- Enter (veto only) in Collibra.

Collibra: Send to C-DSC for approval

APPROVED

SA-DSC:
- Coordinate.