

APP STATE ITS GOVERNANCE POLICY

WHAT YOU NEED TO KNOW...

WHAT IS IT & WHO DOES IT APPLY TO?

- This policy complies with the UNC Technology Governance Policy 1400.1, giving the CIO the authority & responsibility to oversee the IT Governance program.
- The IT Governance program includes IT policies, standards & guidelines that apply to all University IT units & staff.
- The CIO, along with the IT Executive Council, IT Board of Directors, & IT Implementation Group, will develop a quarterly report of IT projects & share relevant information to campus through outreach & website publications.
- The ITEC, ITBoD, ITIG or TAGs have the authority to request IT projects.
- This policy applies to all Appalachian State University employees, students, and affiliates

IT EXECUTIVE COUNCIL

- Comprised of leadership from each University division & serves as a forum to discuss IT issues, resources, and challenges & is responsible for:
 - Recommending changes to IT policies & standards
 - Providing oversight of the IT governance program
 - Reviewing & approving IT standards that have been identified by the CIO to have a significant institutional impact
 - Approving a prioritization model for evaluating IT projects
 - Making strategic project decisions regarding funding, risk & business process changes.
 - Reviewing, advising & accepting IT project quarterly reports

IT GOVERNANCE BOARD OF DIRECTORS

- Comprised of IT Directors, Faculty Senate representatives, & divisional Directors and/or Associate Vice Chancellors with significant numbers of IT employees & is responsible for:
 - Serving as an IT governance liaison to their respective areas or division
 - Recommending IT projects, prioritizing projects & accepting IT project quarterly reports
 - Reviewing & advising on IT policy & standards
 - Approving operational changes & approving Technical Advisory Groups

IT IMPLEMENTATION GROUP

- Comprised of managers & IT staff & is responsible for:
 - Recommending standards, guidelines, projects & procedures
 - Reviewing proposed technology changes, IT projects, policies, standards & guidelines
 - Advising on the development of quarterly IT project reports

TECHNICAL ADVISORY GROUPS

- Comprised of University committees, councils and working groups that are focused on assuring that IT needs are met to support the University mission & is responsible for:
 - Requesting IT projects to meet institutional needs

<https://its.appstate.edu/it-governance>