

Data Governance for the VHIE

October 26th, 2020

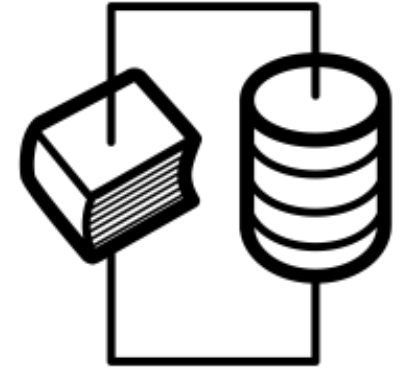


Agenda

- What?
 - Defining data governance
 - What this means for VITL and the VHIE
- Why?
 - Why an organization would implement data governance
 - Why VITL is implementing data governance
- How?
 - How VITL is implementing data governance for the VHIE
- Who?
 - Besides VITL, who could be involved in VHIE data governance

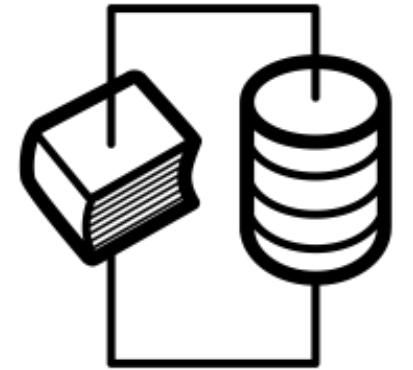
What is VHIE Data Governance?

- Definition
 - Includes the people, processes, and technologies needed to manage and protect data assets in order to guarantee generally understandable, correct, complete, trustworthy, secure, accessible, and usable data
- For VITL
 - Policies and procedures for governing data within the VHIE
 - Stewardship, storage, standards, formats, use, security, retention, transmission, and dissemination



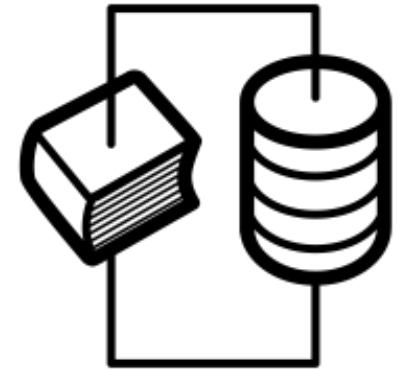
Why Implement Data Governance?

- Data is an asset
- Asset management is important
 - Know what you have
 - Improve use and ensure efficiency
 - Maintain compliance
 - Identify and manage risks
- Data governance is data asset management



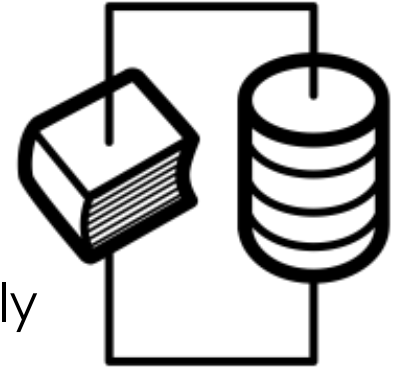
Why Implement Data Governance?

- 2019 DVHA/ADS Business Domain Assessment
 - Recommendation to formalize the process
- CY20 contract section 5.7
 - Four quarterly deliverables
 - Ultimately drives creation of an initial implementation plan for CY21
- Initial implementation intended to be in CY21 contract



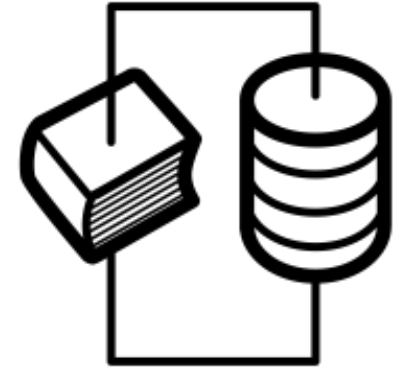
Why Implement Data Governance?

- Definition:
 - Includes the people, processes, and technologies needed to manage and protect data assets in order to guarantee generally understandable, correct, complete, trustworthy, secure, accessible, and usable data
- Aims to ensure VHIIE data is
 - Understandable
 - Correct, complete, trustworthy
 - Accessible and usable
 - Secure



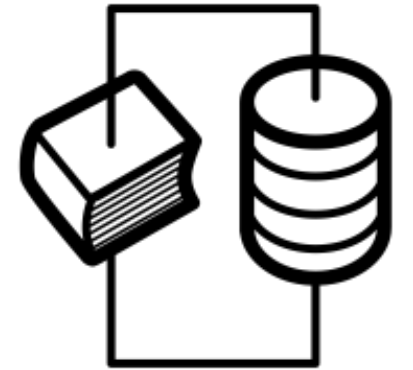
How are we Implementing?

- Already completed
 - Identified internal and external roles
 - Defined internal role responsibilities
 - Specified data governance model
 - Listed data governance groups and their hierarchy
 - Identified required documentation



How are we Implementing?

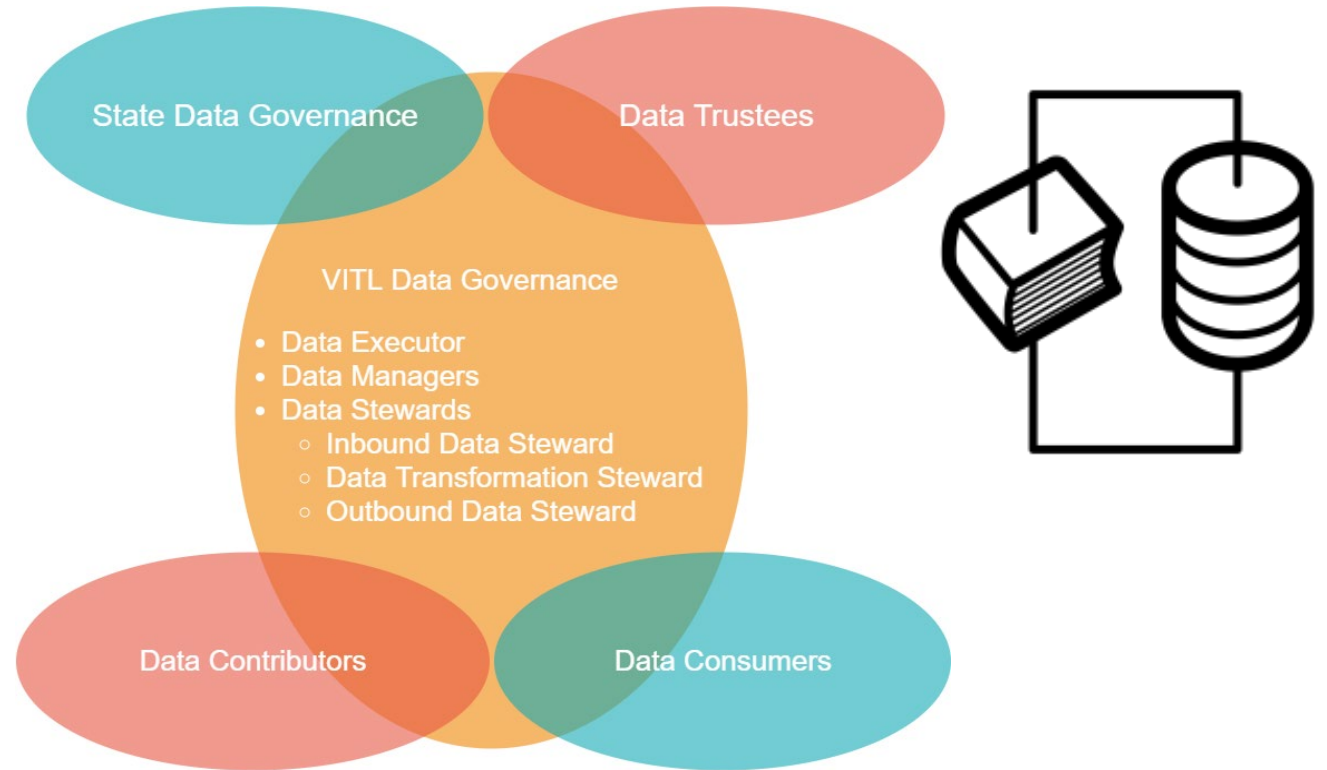
- CY21
 - Scope near-term implementation
 - Complete required documentation
 - Write data governance policy
 - Complete VHIE data dictionary
 - Apply policies
- Beyond
 - Continue to assess scope



Who is Involved?

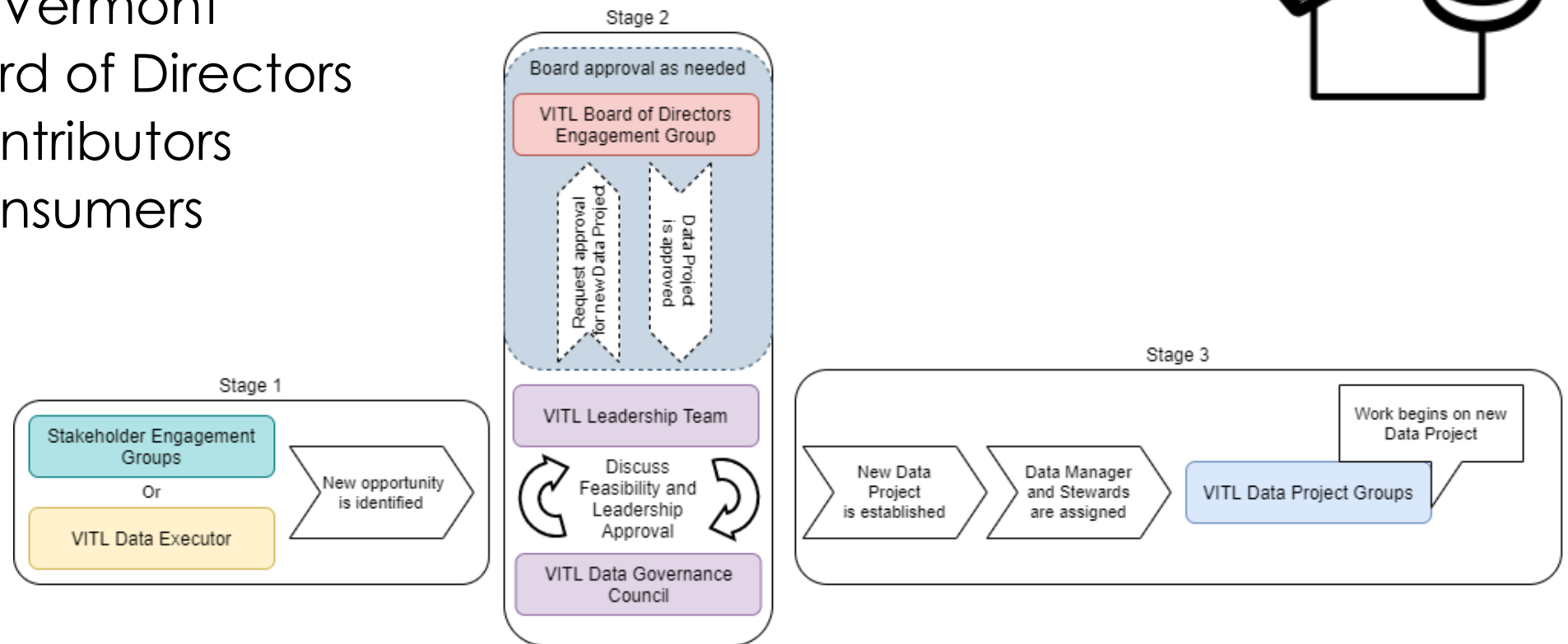
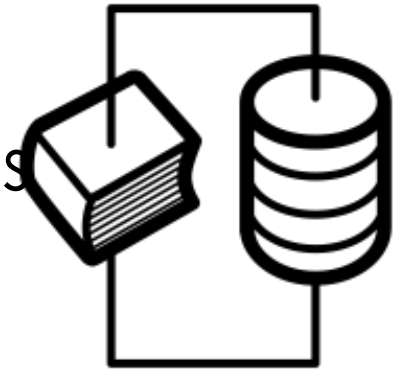
- Roles and responsibilities
 - VITL internal roles
 - External roles
 - Data contributors
 - Data consumers
 - Data trustees
 - State data governance:

- Green Mountain Care Board
- AHS/DVHA
- HIE Steering Committee



Who is Involved?

- Data governance stakeholder engagement groups
 - State of Vermont
 - VITL Board of Directors
 - Data contributors
 - Data consumers
 - Patients



What's next?

- Complete implementation charter
- Update documentation
- Finalize VHIE data governance policy

