Compliance Monitoring: Data Governance

Pelham City Schools

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Introduction

The compliance review process is designed to ensure a continuum of services for high-ability students that includes both quality resource room services and differentiation in the general education classroom.

Data Governance and Use Policy

Label	Assurance	Response	Comment	Attachment
Data Governance 1.	Has a data governance committee been established and roles and responsibilities at various levels specified?	Yes	Roles and Responsibilities included in Meeting Minutes.	Minutes 2 Minutes 1 Minutes 3

Label	Assurance	Response	Comment	Attachment
Data Governance 2.	Has the local school board adopted a data governance and use policy?	Yes		Board Meeting Minutes Policy

Label	Assurance	Response	Comment	Attachment
Data Governance 3.	Does the data governance policy address physical security?	Yes		Policy RecordsRoomSignIn

Label	Assurance	Response	Comment	Attachment
Data Governance 4.	Does the data governance policy address access controls and possible sanctions?	Yes	Access controls and sanctions listed in policy.	Policy

Label	Assurance	Response	Comment	Attachment
Data Governance 5.	Does the data governance policy address data quality?	Yes		Policy Registration Procedures

Label	Assurance	Response	Comment	Attachment
Data Governance 6.	Does the data governance policy address data exchange and reporting?	Yes	Sample MOA included in policy. Completed MOAs attached.	Policy MOA1 MOA3 MOA5 MOA6 MOA7

Label	Assurance	Response	Comment	Attachment
Data Governance 7.	Has the data governance policy been documented and communicated in an open and accessible way to all stakeholders?	Yes	Policy is included on website along with privacy policy for district software for parents and students to access. Teachers were provided online training. The training documents and completion records are attached.	Policy On Website Data Governance Quiz Training Slideshow Completion Record