

Data Accountability Metrics for Texas Tech University

The following Key Indicators and Key Performance Indicators will be tracked and reviewed to comply with SB 475 and will also be used to support continuous improvement.

- a. Number of Tracked Datasets
- b. Percent of Completed Dataset Mappings
 - (1) Target: 60%
- c. Number of Defined Outputs
- d. Percent of Completed Outputs - Schedule(s) and Dataset(s)
 - (1) Target: 100%
- e. Number of Completed Data Projects by Category/Target 90 Days
 - (1) Number of Resolved Data Issues
 - (2) Number of Tracked Data Element Changes
 - (3) Number of New Systems
 - (4) Number of System Changes
- f. Number of Completed Data Management Review Projects
- g. Percent of Data Management Review Projects sent to remediation.
- h. Average Data Review Score
 - (1) Data Protection
 - (2) Metadata Management
 - (3) Data Quality Management (Data Quality Scorecard)
- i. Number of Published Data Definitions
- j. Number of Completed Data Literacy Participants