



Information Governance Framework at EFSA

14-06-2017

INFORMATION MANAGEMENT PROGRAMME

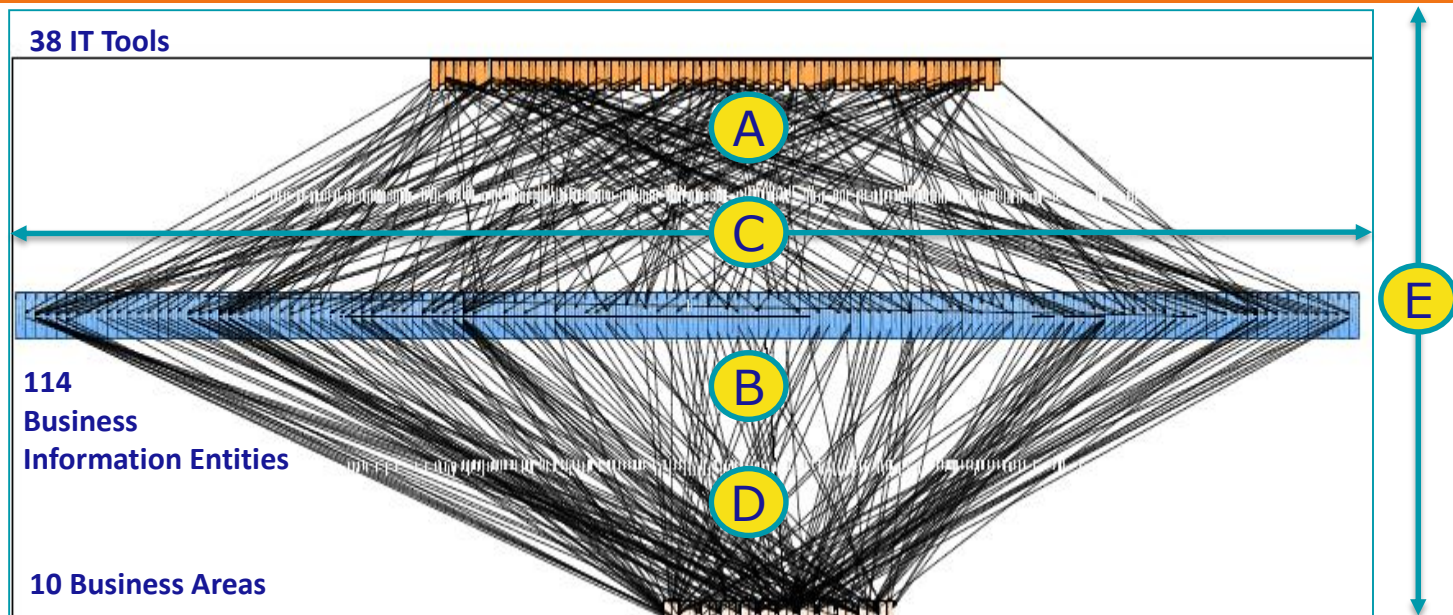
The **Information Management Programme** was launched in 2015 with the mandate to **coordinate, supervise, steer and monitor all projects handling EFSA's information** enabling the implementation of «Open EFSA» strategic objective.



In particular, it aims at *"providing insight on EFSA's Information"* by:

- Establishing an **"Corporate Information Reference Architecture"**
- Setting up an **"Information IT Framework"**
- Setting up an **"Corporate Information Governance"**
- Implementing **"Common Metadata"**, **"Common Thesauri"** and **"Common Data Models"** adopting, as much as possible, **"Open Standards"**
- Enabling current and future tools/services to provide insight on EFSA Information by using **"new digital channels or tools"**

INFORMATION IN EFSA



Clear need of:

- A. Master Data Management
- B. Metadata Management
- C. IT Service Bus Implementation
- D. Define Ownership and Accountability on data and information
- E. Define data and information Policies, Processes, Roles and Standards

➔ IT framework

➔ Decision framework

EFSA INFORMATION AREAS

EFSA Processes

EFSA Evidence

- Dossiers
- Studies
- Data collections
- Mathematical models
- Exposure models
- Literature reviews

EFSA Library

- eLibrary
- Library
- Peer review repositories
- EFSA guidance's and policies

Finance

General Admin

- Mission
- Quality & Exceptions
- Assets
- Logistics
- Correspondence

IT Information

- Identity management
- Access Control
- Application maintenance

Portfolio- Programme-Project Management

Talent and HR

EFSA Planning and monitoring

- Planning
- Strategy
- Annual and multi-annual reports

Communication & Collaboration

- EFSA Website
- EFSA Journal
- EFSA SH platform
- Inter-Inst. Collab
- Art 36 Organisation

INFORMATION GOVERNANCE ROADMAP

Set-up
Governance
structure and
define terms
of reference

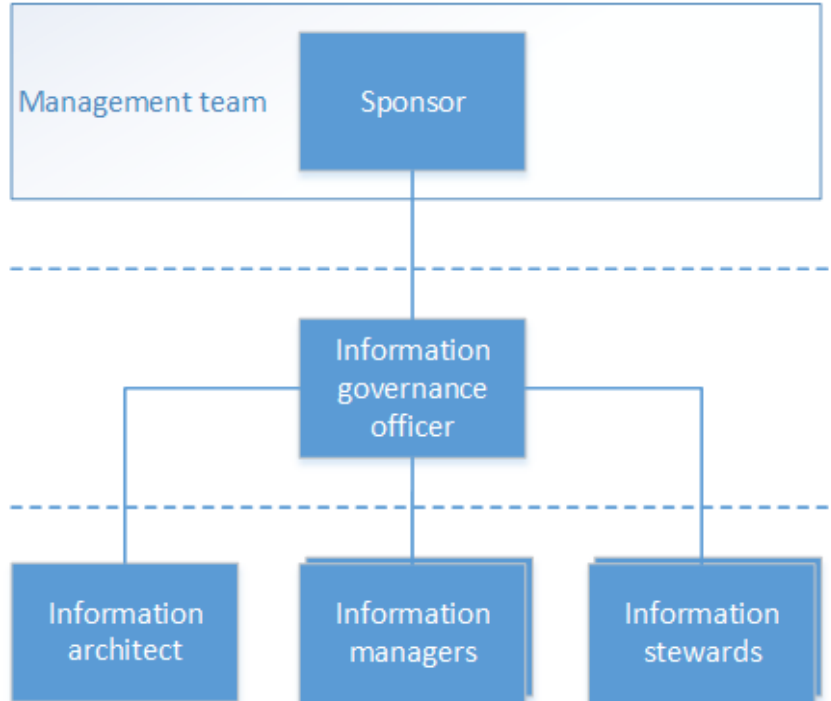
Define IG
roles and
responsibilities

Define and
adjust IG
implementation
roadmap

Define
Information
asset
catalogue and
processes to
maintain
information
assets

Review, define
and/or update
IG principles,
policies,
standards and
controls

INFORMATION GOVERNANCE STRUCTURE



- **Sponsor implementation of IG, and all IG operational activities.**
 - **Informed on all decisions taken by the Information governance officer which can affect EFSA**
 - **Provide input when requested**
-
- **Takes decisions on the implementation of IG, and all IG operational activities**
-
- **Perform the implementation of IG, and all IG operational activities**
 - **When needed, participate as experts to provide input and recommend decisions or actions related to IG implementation and operation**

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