Information Governance

Session 40

INST 346

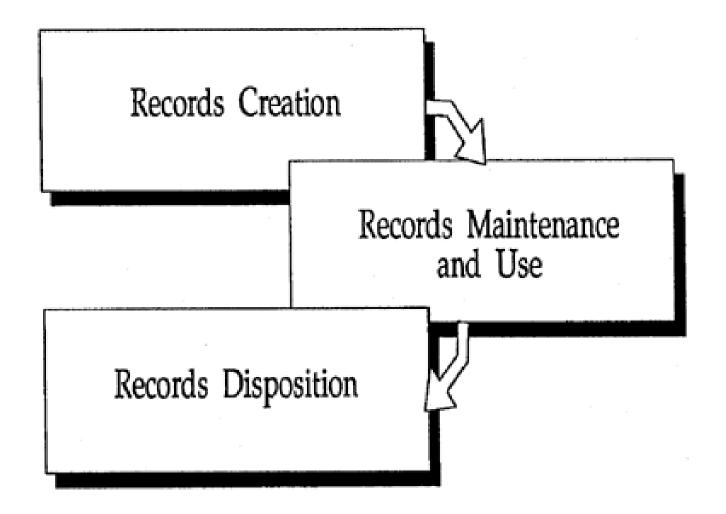
Technologies, Infrastructure and Architecture

Goals for Today

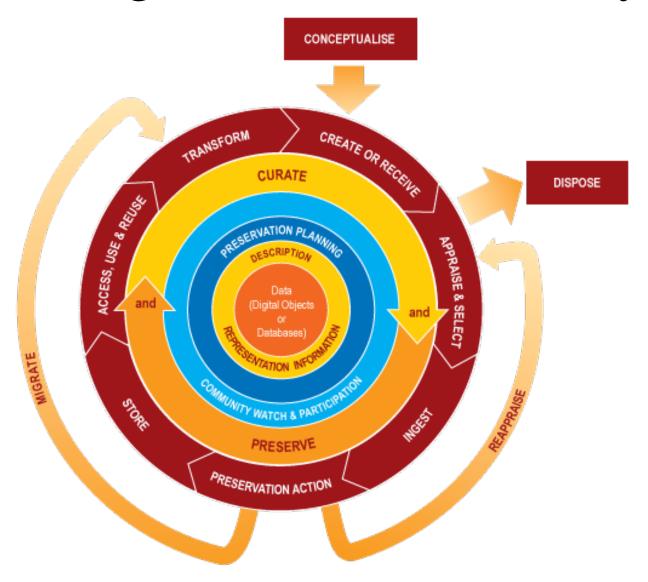
- Information Governance
- Records Management
- Risk Management
- E-Discovery

Information Governance is the activities and technologies that people employ to maximize the value of their information while minimizing associated risks and costs.

NARA Records Life Cycle



DCC Digital Curation Life Cycle

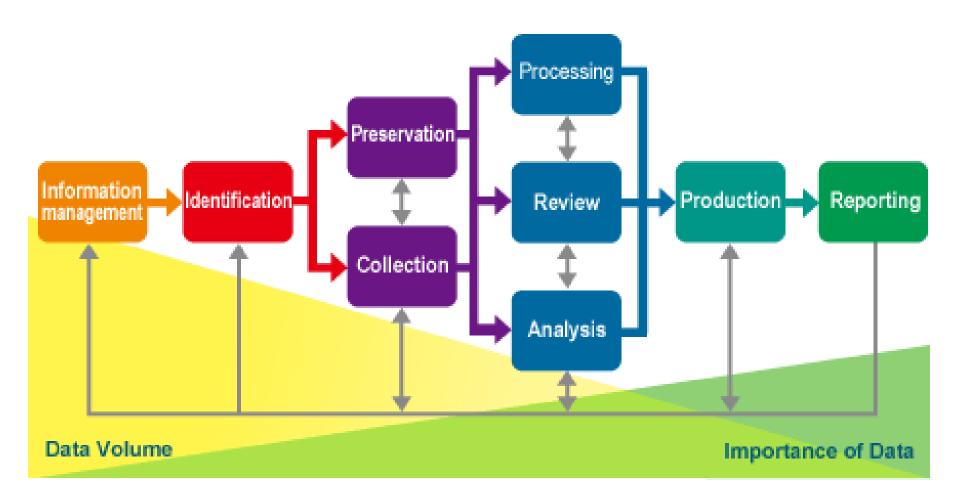


(Legal) Risk Management

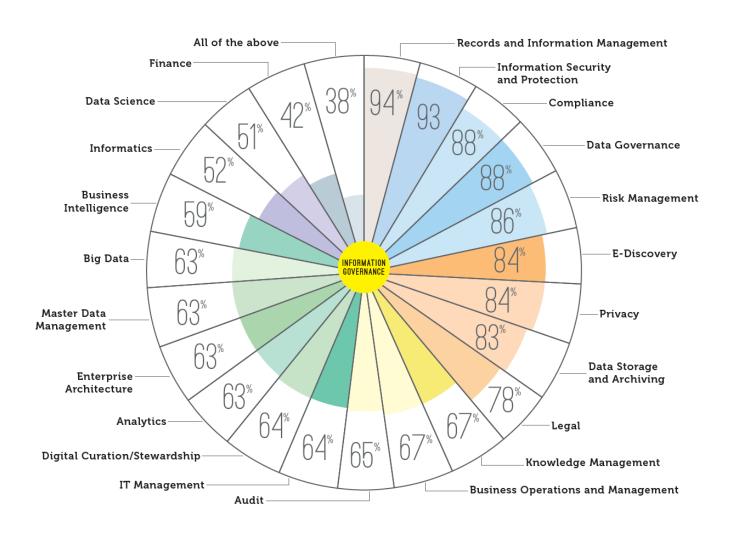
Legislative/ regulatory risk	Legislative awareness, impact assessment and ongoing compliance frameworks. Not just compliance, but also the ability to take advantage of business opportunities that arise through heightened awareness of the legislative/regulatory environment.
Non- contractual obligations risk	Risks that corporate behaviour and individual decision-making could result in a failure in non-legislated duty-of-care (or civil duty) to third parties.
Dispute risk	The risk that your behaviour leading up to and within a legal dispute could negatively impact the quantum of loss
Contract risk	The risk that you will fail to keep track of and meet or enforce your contractual obligations or rights, or enter into contracts with terms that are either inadequate, unfair or unenforceable
Non- contractual rights (IP) risk	The risk that you will fail to properly protect and leverage your intellectual property, or infringe the non-contractual rights of third parties

E-Discovery

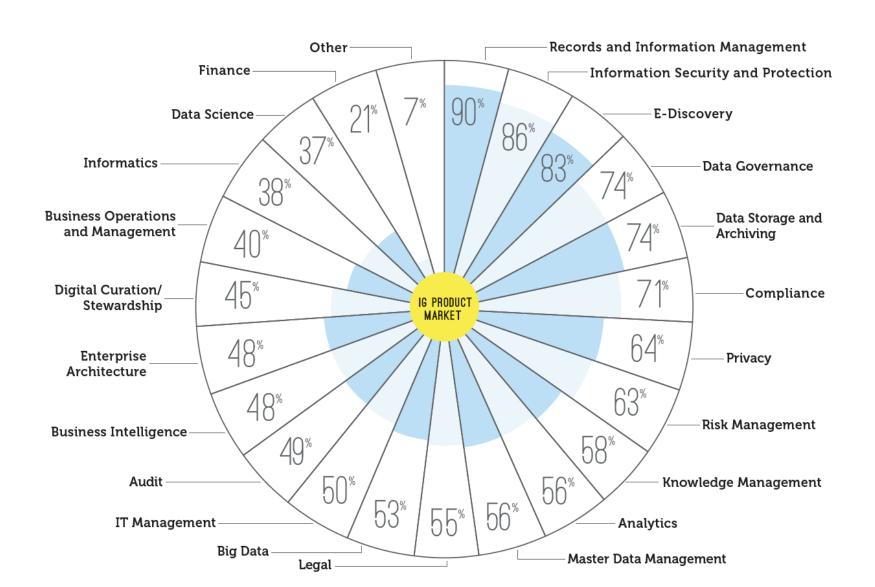
■EDRM (Electronic Discovery Reference Model)



Information Governance



IG Technologies



RESPONSIBLE (THE DOERS)

- RIM
- Information Security and Protection
- Legal
- Compliance
- Business Operations and Management
- Risk Management
- Data Storage and Archiving
- Privacy

CONSULTED (THE ADVISORS)

- Legal
- Information Security and Protection
- RIM
- Business Operations and Management
- Compliance
- Risk Management
- Audit
- Privacy

ACCOUNTABLE (THE BOSS)

 Senior business management such as CEO, SVP, VP

(The second most popular answer was: Senior legal such as General Counsel, VP of Legal, Head of Litigation. The third most popular was: Senior IT such as CIO, VP of Technology, IT Lead)

R A C I

INFORMED (THE DEPENDENTS)

- Business Operations and Management
- Legal
- Information Security and Protection
- RIM
- Audit
- Finance
- Risk Management
- Privacy