UAccess Application Access Provisioning - Data Steward List

All UAccess System Requests for access require one or more approvals:
1) Department/College level approval is done by the Access Provisioning Liaison
2) In some cases, Business Analyst approval is required
3) Data Steward approval or their delegate for all roles. In some cases, more than one Data Steward is required in the APT workflow.

Note*: Not everyone listed below is an approver. Only those highlighted are approvers for the specified subjects/roles

**UAccess Analytics**

<table>
<thead>
<tr>
<th>Subject</th>
<th>Data Steward</th>
<th>Data Steward Delegate</th>
<th>Business Analyst</th>
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<tr>
<td>Base Access</td>
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<tr>
<td>Department Head</td>
<td>Ravneet Chadha Executive Director, Analytics and Institutional Research</td>
<td>N/A</td>
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<tr>
<td>Executive</td>
<td>Ravneet Chadha Executive Director, Analytics and Institutional Research</td>
<td>N/A</td>
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<tr>
<td>ELM – All</td>
<td>Julie Forster Executive Director, Analytics and Institutional Research</td>
<td>N/A</td>
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<tr>
<td>Graduate Interdisciplinary Programs</td>
<td>Alicia Lopez, Assistant Director, Interdis Graduate Prog Admin</td>
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<td>HR - Benefits</td>
<td>Staci Wilson Assistant Vice President, Human Resources</td>
<td>Alicia Howard HR Coordinator, Human Resources</td>
<td>Teddy Lopez Manager, Admin Technologies</td>
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<tr>
<td>HR - Medium</td>
<td>Abbie Montenegro Director, Workforce Systems</td>
<td>Michelle Meyer, Assistant Director, FSO-Financial Management</td>
<td>Teddy Lopez Manager, Admin Technologies</td>
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<tr>
<td>RA (Research) - Medium</td>
<td>Paul Sandoval, Director, Sponsored Projects Services</td>
<td>N/A</td>
<td>Laura Lukomski Business Analyst, Admin Technologies</td>
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<tr>
<td>RA (IRB) -Medium</td>
<td>Mariette Marsh, Senior Director Research Admin Services</td>
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<td>Ellen Fishman, Director, Office of Student Financial Aid</td>
<td>Theresa Allen, Principal Business Analyst, Office of Student Financial Aid</td>
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<td>Student – Career Services Data and Engaged Learning</td>
<td>Abra McAndrew, Assistant Vice President, Student Engagement</td>
<td>Megan Forecki, Senior Coordinator, Student Engagement</td>
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<td>Cori Cashen, Associate Registrar, Office of the Registrar</td>
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<td>Lindsay Wedge, Manager, Admin Technologies</td>
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<tr>
<td>Student - Advising</td>
<td>Roxie Catts, Principal Advising Officer, Student Success &amp; Retention Innov</td>
<td>#1 Nicole Gonzalez, Assistant Director, Student Success &amp; Retention Innov</td>
<td>Heather Jepsen, Business Analyst, Admin Technologies</td>
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<tr>
<td>Student – Admission Data</td>
<td>Arezu Corella, Assistant Vice President, Enrollment Management</td>
<td>Danielle Crosby, Senior Director, Undergraduate Admissions Processing - New Student Enrollment</td>
<td>Lindsay Wedge, Manager, Admin Technologies</td>
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<td>Student - DRC</td>
<td>Amanda Kraus, Deputy Director, Disability Resource Center</td>
<td>Cheryl Muller, Associate Director, Disability Resource Center</td>
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<td>Teacher Course Evaluation - All</td>
<td>Rebecca Perez, Assistant Director, Office of Instruction &amp; Assessment</td>
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**UAccess Employee – Campus Users**

<table>
<thead>
<tr>
<th>Subject</th>
<th>Data Steward</th>
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<tr>
<td>Commitment Accounting</td>
<td>Jodi Ketchmark, Accountant, FSO-Financial Management</td>
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<td>Teddy Lopez, Manager, Admin Technologies</td>
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<td>Payroll</td>
<td>Michelle Meyer, Assistant Director, FSO-Financial Management</td>
<td>N/A</td>
<td>Teddy Lopez, Manager, Admin Technologies</td>
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<tr>
<td>Risk Management and Health &amp; Safety</td>
<td>Steve Holland, Chief Risk Officer,</td>
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<td>Teddy Lopez, Manager, Admin Technologies</td>
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## Risk Management & Safety

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<th>Time and Labor</th>
<th>Michelle Meyer</th>
<th>Joshua Noble</th>
<th>Teddy Lopez</th>
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<td>FSO-Financial Management</td>
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<td>Payroll Manager, FSO-Financial Management</td>
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<td>Workforce Administration</td>
<td>Abbie Montenegro</td>
<td>Tamara Castillon</td>
<td>Tamara Castillon</td>
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<td></td>
<td>Director, Workforce Systems</td>
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### UAccess Employee – Manager Self-Service

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<td>Department Funding Approver</td>
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<td>Graduate College Approver</td>
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<td>HR Department Approver</td>
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<td>International Fac/Scholars</td>
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<td>Provost</td>
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<tr>
<td>Sponsored Projects Approver</td>
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<td>Super College Approver</td>
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<td>VP Approver</td>
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### UAccess Employee – Internal/Central Admin Units

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<td>Manager, Admin Technologies</td>
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<td>Abbie Montenegro</td>
<td>Tamara Castillon</td>
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<td>Alicia Howard, Human Resources</td>
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<td>Recruitment Proposal and Offer (RPO)</td>
<td>Staci Wilson, Assistant Vice President, Human Resources</td>
<td>Teddy Lopez, Admin Technologies</td>
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<td>Risk Management and Health &amp; Safety</td>
<td>Steve Holland, Chief Risk Officer, Risk Management &amp; Safety</td>
<td>Teddy Lopez, Admin Technologies</td>
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<td>Tenure</td>
<td>Marilyn Taylor, Assistant Vice President, Office of Academic Affairs</td>
<td>Teddy Lopez, Admin Technologies</td>
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<td>Workforce Administration</td>
<td>Abbie Montenegro, Director, Workforce Systems</td>
<td>Teddy Lopez, Admin Technologies</td>
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<td>Technical</td>
<td>Tim Schwab</td>
<td>Lori Swanson, IT Manager, Admin Technologies</td>
<td>Teddy Lopez, Admin Technologies</td>
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**UAccess Financials**

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<td>Affiliates/POIs/DSVs</td>
<td>Stacey Lemos</td>
<td>#1 Janet Gurton, Business Analyst, FSO-Financial Management</td>
<td>Misty McCormick, Business Analyst, Admin Technologies</td>
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<td>Business and Administrative User Access Affiliates/DCCs</td>
<td>Stacey Lemos, Assistant President/Comptroller, FSO-Financial Management</td>
<td>#2 Bethany Prim, Assistant Comptroller, FSO-Financial Management</td>
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### UAccess Learning

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### UAccess Research – Campus Users

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<td>Susan Mundt, Assistant Director, Sponsored Projects Services</td>
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<td>Institutional Review Board</td>
<td>Mariette Marsh, Senior Director, Research Admin Services</td>
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<td>Laura Lukomski, Business Analyst, Admin Technologies</td>
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### UAccess Research – Internal/Central Admin Units

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<td>Susan Mundt, Assistant Director, Sponsored Projects Services</td>
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<td>Institutional Review Board</td>
<td>Mariette Marsh, Senior Director, Research Admin Services</td>
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<td>Laura Lukomski, Business Analyst, Admin Technologies</td>
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<td>Proposals Awards Negotiation Log</td>
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<td>System Super User</td>
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<td>Susan Mundt, Assistant Director, Sponsored Projects Services</td>
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### UAccess Student – Campus Users

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<td>Academic Advising</td>
<td>Roxie Catts, Principal Advising Officer, Student Success &amp; Retention Innov</td>
<td>#1 Nicole Gonzalez, Assistant Director, Student Success &amp; Retention Innov</td>
<td>Heather Jepsen, Business Analyst, Admin Technologies</td>
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<tr>
<td>Academic Program Management</td>
<td>Cindy Williams, Program Coordinator, Academic Administration</td>
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<td>Nelly Zapata, Business Analyst, Admin Technologies</td>
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<th>Contact</th>
<th>Position Details</th>
<th>Contact Person</th>
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<td>Admissions</td>
<td>Arezu Corella</td>
<td>Assistant Vice President, Enrollment Management</td>
<td>Danielle Crosby</td>
<td>Senior Director, Undergraduate Admissions Processing - New Student Enrollment</td>
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<td>Manager, Admin Technologies</td>
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<td>Cori Cashen</td>
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<td>Cori Cashen</td>
<td>Associate Registrar, Office of the Registrar</td>
<td>Rebecca Drake</td>
<td>Program Coordinator, Office of the Registrar</td>
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<td>Ellen Fishman</td>
<td>Director, Office of Student Financial Aid</td>
<td>Theresa Allen</td>
<td>Business Analyst-Principal, Office of Student Financial Aid</td>
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<td>Rebecca Drake</td>
<td>Program Coordinator, Office of the Registrar</td>
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<td></td>
<td>Becky Ezzo</td>
<td>Business Analyst, Admin Technologies</td>
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<td>Mark Barton</td>
<td>Bursar/Director, Bursar’s Office</td>
<td>Traci Sitzmann</td>
<td>Associate Director, Bursar’s Office</td>
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<td>Kendra Vossler</td>
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<td>Irene Delgado</td>
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<td>UAccess Student – Internal/Central Admin Units</td>
<td>Roxie Catts</td>
<td>Principal Advising Officer</td>
<td>#1 Nicole Gonzalez, Assistant Director Student Success &amp; Retention Innov</td>
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<td>Heather Jepsen</td>
<td>Business Analyst, Admin Technologies</td>
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</tbody>
</table>
| Academic Program Management | Cindy Williams  
| Program Coordinator, Office of Academic Affairs | Danielle Crosby, Senior Director, Undergraduate Admissions Processing - New Student Enrollment | Nelly Zapata  
| Business Analyst, Admin Technologies |
| Admissions | Arezu Corella  
| Assistant Vice President, Enrollment Management | Lindsay Wedge  
| Manager, Admin Technologies |
| Campus Community | Alex Underwood  
| Registrar, Office of the Registrar | Cori Cashen  
| Associate Registrar, Office of the Registrar | Kendra Vossler  
| Business Analyst, Admin Technologies |
| Course and Fee Management | Cori Cashen  
| Associate Registrar, Office of the Registrar | Rebecca Drake  
| Program Coordinator, Office of the Registrar | Becky Ezzo  
| Business Analyst, Admin Technologies |
| Financial Aid | Ellen Fishman  
| Director, Office of Student Financial Aid | Theresa Allen  
| Business Analyst-Principal, Office of Student Financial Aid | Uriah Bennett  
| Business Analyst, Admin Technologies |
| Graduate College | Ryan Windows  
| Business Analyst, Graduate College | N/A | Chris Corral  
| Manager, Admin Technologies |
| Room and Course Scheduling | Cori Cashen  
| Associate Registrar, Office of the Registrar | Rebecca Drake  
| Program Coordinator, Office of the Registrar | Becky Ezzo  
| Business Analyst, Admin Technologies |
| Student Financials | Mark Barton, Bursar/Director Bursar’s Office | Traci Sitzmann  
| Associate Director, Bursar’s Office | Kendra Vossler  
| Business Analyst, Admin Technologies |
| Student Records – Change of Grade Request | Alex Underwood  
| Registrar, Office of the Registrar | Irene Delgado  
| Associate Registrar, Office of the Registrar | N/A |
| Student Records | Alex Underwood  
| Registrar, Office of the Registrar | Irene Delgado  
| Associate Registrar, Office of the Registrar | Becky Ezzo  
| Business Analyst, Admin Technologies |
| Transfer Credit | Amanda Gluski  
| Assistant Registrar, Office of the Registrar | Lindsay Wedge  
| Manager, Admin Technologies |
| CoM Admissions & CoM Financial Aid | Tejal Parikh  
Assistant Dean,  
CoM Student Affairs | 1) Katie Marie Beringson  
Manager  
Vet Med Administration  
2) Sheila Rae Loefs-Bustamante  
Assistant Director  
CoM Info Technology Services | N/A |
|---|---|---|---|
| Technical | Darcy Van Patten  
Executive Director,  
Student Academic Technologies | Cheri Darling  
System Analyst/Developer,  
Student Academic Technologies | N/A |

### UAccess – Reserved Functions

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<th>Data Steward</th>
<th>Data Steward Delegate</th>
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</table>
| UAccess Employee – Extended Time-out Request | Staci Wilson  
Assistant Vice President,  
Human Resources | Alicia Howard  
HR Coordinator,  
Human Resources | |
| UAccess Student – Reporting | Four Approvals, routed in this order: | | |
| 1) | Mark Barton,  
Bursar/Director,  
Bursar’s Office | Traci Sitzmann  
Associate Director,  
Bursar’s Office | |
| 2) | Ellen Fishman  
Director,  
Office of Student Financial Aid | N/A | |
| 3) | Cori Cashen  
Associate Registrar,  
Office of the Registrar | Irene Delgado, Associate Registrar,  
Office of the Registrar | |
| 4) | Arezu Corella  
Assistant Vice President,  
Enrollment Management | Danielle Crosby, Senior Director,  
Undergraduate Admissions Processing - New Student Enrollment | |
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<th>UAccess Student – National ID Privilege Request</th>
<th>Three Approvals, routed in this order:</th>
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</thead>
</table>
| 1) Mark Barton  
  Bursar/Director,  
  Bursar’s Office | 1) Traci Sitzmann  
  Associate Director,  
  Bursar’s Office |
| 2) Ellen Fishman  
  Director,  
  Office of Student Financial Aid | N/A |
| 2) Cori Cashen  
  Associate Registrar,  
  Office of the Registrar | N/A |