

ECAC/NDE Data Bank Discussion Outline

Data and Evaluation Meeting 1.15.26

User experience:

Landing Page/ Registration:

- Landing Page:
 - As a Public User, I shall see the home page of the Data bank.
 - As an established user, I shall see the login screen.
- Account Set up:
- Registration
 - Would users that have an established account reach the login screen with One-Time-Password (OTP) access?
 - SMS, Email
 - MFA (Password and OTP and/or Authenticator app)
- When someone visits the Data Bank, what do we want them to be able to do?
 - Search for Data
 - Download Data – nothing containing PII. Mainly artifacts.
 - Edit or update existing data – established users only
 - Request new data to be added – anyone can request data in a public user request form
 - Only view data
- Governance on Request(s):
 - Based on the functionality of an established user, how would edit/update/request data handled?
- Proposed method:
 - Any **Logged-In User** can submit a Change/Add request to the data catalogue
 - Add/Change
 - request goes to **Division Owner/Subject Matter Expert** for approval
 - If denied, then what? Save/archive denied request?
 - If approved, goes to be discussed and voted on at ECAC Data Subcommittee
- ECAC Data Subcommittee vets and votes on the new entries to be added to the catalogue
 - Super ADMIN approves/disapproves based on ECAC decision in system; not unilaterally

Pros:

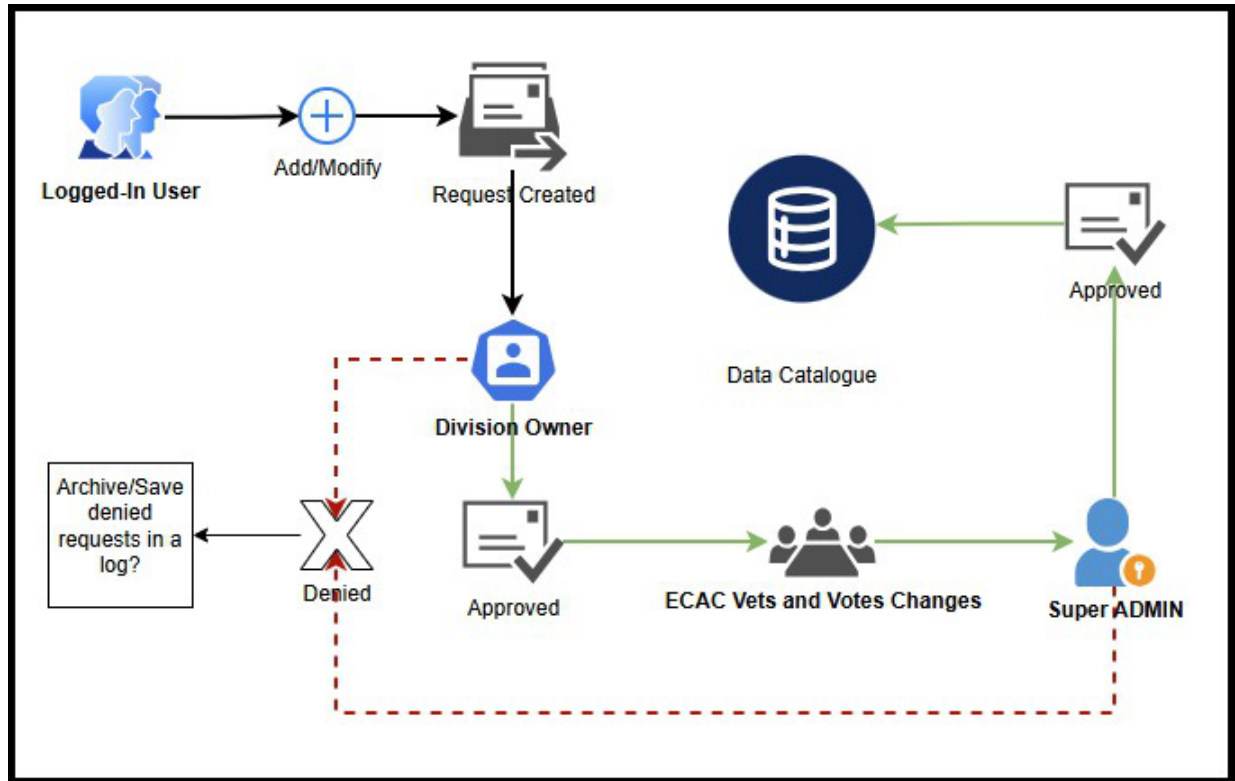
- Establishes protection from being spammed/harmed by bad actors
- Approval process is owned by ECAC data subcommittee
 - Super ADMIN/Final Approver cannot go against ECAC vote/decision
- Compiled monthly reports on added/changed entries into catalogue presented publicly

Cons:

- Dependency on ECAC data subcommittee and participation of voting members
- Approved updates **only** implemented after each ECAC data meeting
 - e-Vote contingency if committee doesn't meet

Draft of submission and approve/deny request process

Option: Division/SME Owner per topic (education, health, community, etc.)



Approved 1/15/26 by ECAC Data & Evaluation Subcommittee

Approval Type

Single Approver
 Majority Vote
 Unanimous Vote
 Consensus
 Time-Based
 Advisory Review
 Tiered Approval
 (Role Based)

Description

One person approves
 More than half approve
 Everyone approves
 No objections raised
 Approved if no response
 Feedback only
 Approval depends on data type