

UCLA Board on Privacy and Data Protection

10/25/12

Opus

- General update
- Conceptual framework for thinking about access and appropriate use issues
- Use cases
- Open discussion

High Level Design

Opus Major Functional Components



Reporting/Decision Support Component

Current Progress

Reporting and
Decision
Support

Technical Work	Policy Work
Collecting use cases of reports generated to meet business needs.	Dialogues with Privacy Board and campus counsel to discuss access to faculty data.
Investigating open source products and platforms available to create reporting tools.	Reviewed applicable policies across UC's and other tier one research institutions.
Evaluate LEAD and FAST systems. Work with PATH data warehouse team to determine functional overlap and options.	Drafting Terms of Access/Usage document with Campus Counsel and Steering Committee.

Next Actions / Timeline

1.

- Finalize Business Requirements
- Present to IT Policy Board, Privacy Board, and Common Systems Group in **October - November**

2.

- Present update and funding request to CITI for design completion **November, 2012**

3.

- More detailed analysis of development effort for final architecture of Opus. Present final plan and to Sponsors by **End of 2012**

Individual Information				
Info that is already publicly available		Info that is not already publicly available but not protected as private		Info that is protected as private
Default Yes display (e.g., title, pubs)	Default No Display (e.g., salary)	Default Yes display (e.g., research interests)	Default No display (anything?)	Default No display (e.g., employee ID)

Aggregate Information (non-identifiable)		
Canned reports (e.g., those already required by UCLA, UC, government, accrediting bodies, and within scope of original requirements)		Ad Hoc queries (Should we establish a governance and/or grievance process to address concerns and determine appropriateness of queries?)
Public Records Act would apply		Does the ease of responding to a Public Records Act request impact the way we fulfill it?

Discussion