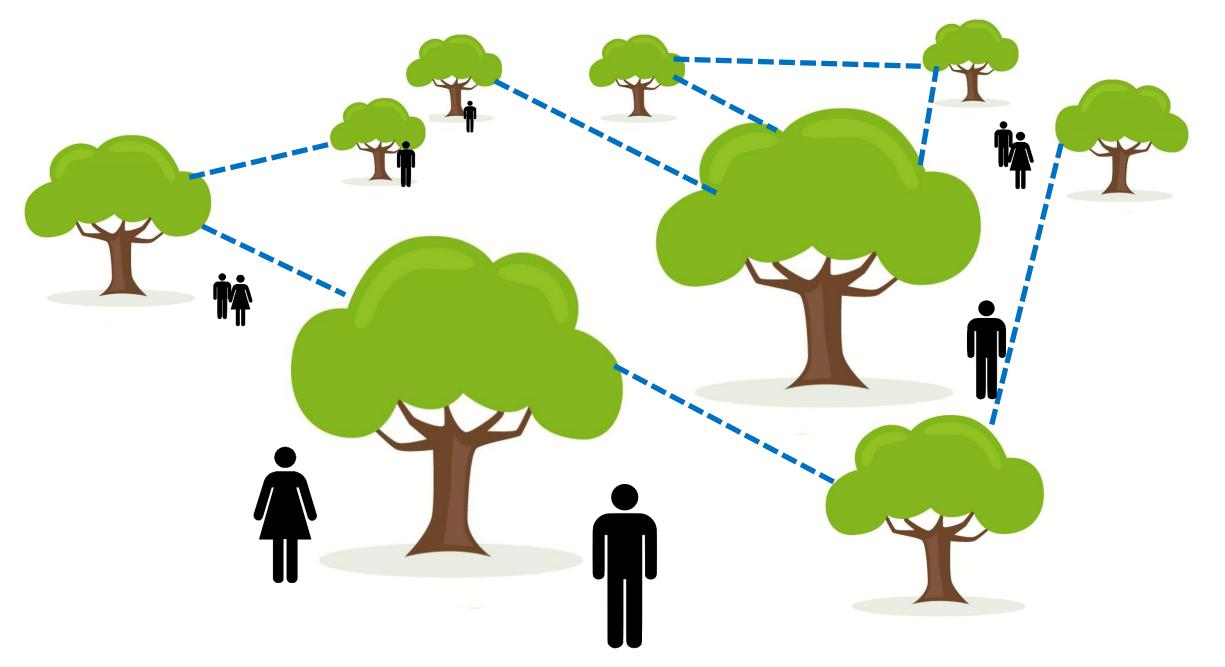
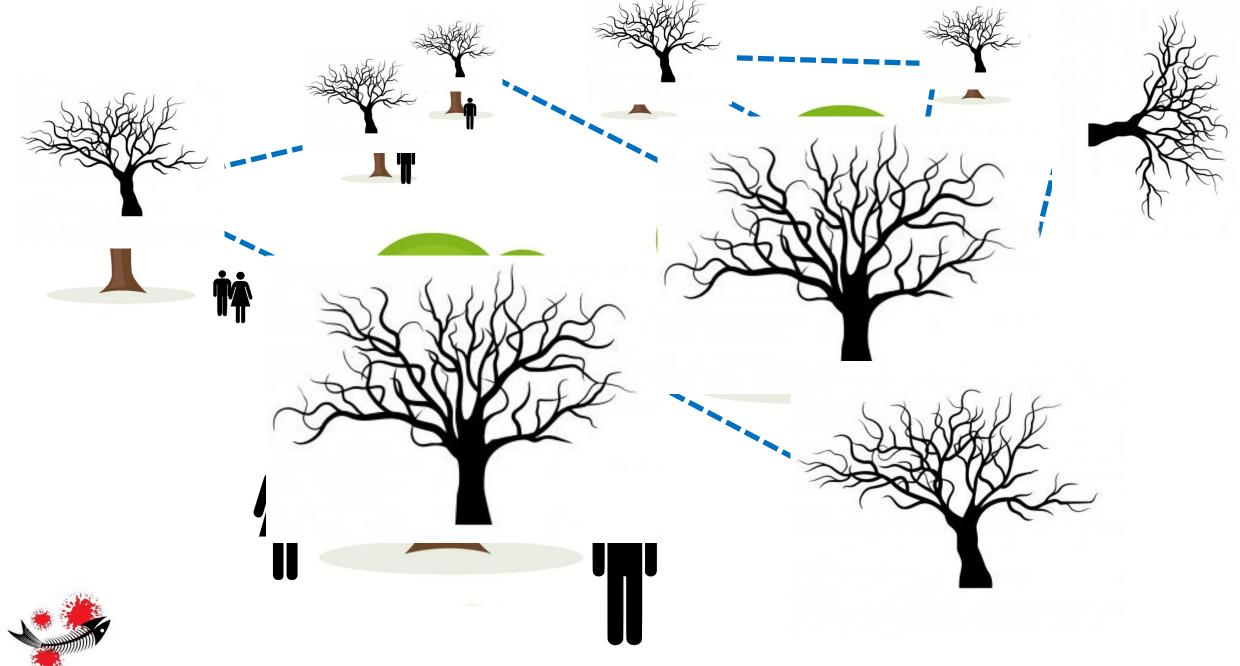
Part 6 Governance







Roles and responsibilities

- Responsibilities for both senior staff and practitioners
- If it's a new area for your organisation be explicit
- Ensure resourcing & development/training is included

Roles and responsibilities

- 1. Library Syndicate
- 2. University Librarian
- 3. Senior Leadership Team
- 4. Senior Management Group
- 5. Chief Operating Officer
- 6. Deputy Director, Digital Initiatives
- 7. Deputy Director, Research Collections
- 8. Director, Digital Transformation Programme
- 9. CUL officers
- 10. CUL officers, line managers and managers of teams are responsible for:
- 11. Digital Initiatives and Strategy
- 12. CUL staff
- 13. Donors and researchers

Records management

- Policy Document Number
- Records Management File Number
- Filename
- Location [DOI/URI]

Version

- EDRMS
- Retain versions
- Keep published and word doc versions
- Retain other documentation (spreadsheets etc.)