**PRESIDENT’S CABINET ON IT GOVERNANCE**

The President's Cabinet will oversee the strategic direction for technology as well as the priorities and the funding the associated initiatives. The President's Cabinet will also provide recommendations on the establishment of the working groups and the charter for those working groups. Each working group as well as the IT Governance Executive Committee is co-chaired by a representative from the division of Information Technology and a representative from outside the division.

Ensuring the proper IT Governance Executive Committee and Working Group representation is assigned by the President's Cabinet. However, assignments to the IT Governance Executive Committee and the working groups shall be made through division leaders, the Faculty Senate, or ASI.

**IT GOVERNANCE EXECUTIVE COMMITTEE**

The purpose of the IT Governance Executive Committee is to provide recommendations, direction, and oversight for IT Governance working groups. The relevant permanent working groups are as follows:

**Working Groups:**
- Accessible Technology Initiative Working Group
- Administrative Technology Working Group
- Emerging Technology Working Group
- Information Security Working Group
- Instructional Technology Working Group
- Web Technology Working Group

The first meeting of each fiscal year will be used primarily for reviewing, modifying, and approving the yearly agendas for the working groups. Subsequent meetings shall be used to receive updates from the working groups as well as resolve issues, changes and clarifications.

All divisions are represented in the Executive Committee as well as members of the faculty, ASI, Foundation and Staff Council.

**Co-Chairs (2)**
- John McGuthry – VP & CIO for Information Technology
- Marten denBoer - Provost & VP for Academic Affairs

**Academic Affairs (2)**
- Lisa Rotunni
- Peggy Kelley

**Academic Senate (1)**
- David Speak

**Administrative Affairs (1)**
- Steve Garcia
ASI Student Representatives (3)
- VACANT
- VACANT
- VACANT

Faculty Members (4)
- Gregory Carlton (Serving through Fall 2015)
- Paul Nissenson (Serving through Fall 2015)
- VACANT
- VACANT

Staff Council (1)
- VACANT

Student Affairs (1)
- Rebecca Gutierrez Keeton

University Advancement (1)
- Michelle Stoddard

University Foundation (1)
- Dennis Miller

ACCESSIBLE TECHNOLOGY INITIATIVE WORKING GROUP
The Accessible Technology Initiative (ATI) Working Group is the CSU’s roadmap for ensuring accessibility of information technology and resources in compliance with Section 508 of the Rehabilitation Act and CSU's Executive Order 926. The group prepares and monitors plans for meeting Section 508 and CSU guidelines.

This group will prepare recommendations to the VP & CIO for Information Technology for ensuring CPP's compliance with Section 508 and Executive Order 926.

All Divisions are represented in the ATI Working Group as well as members of the faculty, ASI, and the Foundation.

Co-Chairs (2)
- Information Technology - Carol K. (Heins) Gonzales (Associate CIO for Services)
- Student Affairs - Kevin Colaner (AVP for Student Services)

Academic Affairs (2)
- Sherry Daniel
- Victoria Bhavsar
- Daniel Lewis

Administrative Affairs (2)
- Carmen Munoz-Silva
- Kathleen Prunty
- Debra Garr

ASI Staff Representative (1)
- Cathy Ann Neal

ASI Student Representative (1)
- VACANT
Faculty Members (2)
  - Jayson Smith
  - VACANT

Information Technology (2)
  - Glendy Yeh
  - VACANT

Student Affairs (2)
  - Tracee Passeggi
  - Catherine Schmitt Witaker

University Advancement (1)
  - Michelle Magcalas

University Foundation (1)
  - Susan Donnelly

**ADMINISTRATIVE TECHNOLOGY WORKING GROUP**

The Administrative Technology Working Group sets priorities, recommends major purchases, and recommends system improvements for the administrative enterprise applications and those applications that are associated with the PeopleSoft enterprise system. The administrative enterprise applications include the Student Information Systems and related applications, University Data initiatives, and Document Management and other initiatives.

This group will provide recommendations to the VP & CIO for Information Technology on major initiatives that impact campus wide applications and systems.

All Divisions are represented as well as faculty and ASI.

Co-Chairs
  - Information Technology – Glendy Yeh (Associate CIO for Applications)
  - Student Affairs – Kathy Street (Associate VP for Enrollment Services)

Academic Affairs (2)
  - Claudia Pinter-Lucke
  - Teresa Taylor

Administrative Affairs (2)
  - Darwin Labordo
  - Jorge Lomeli

ASI Student Representatives (1)
  - VACANT

Faculty Members (2)
  - Zhongming Ma
  - Angela Shih

Information Technology (2)
  - Diane Carter
  - Tim Raymond

Student Affairs (2)
EMERGING TECHNOLOGY WORKING GROUP
The Emerging Technologies Working Group focuses on assessing operational technologies that are campus wide and their potential benefit in the Cal Poly Pomona environment. These campus wide technologies include networking and wireless, email, campus storage, and other core related services. This group assesses targeted campus wide technologies and provides recommendations for the deployment of these technologies, or may provide recommendations for further feasibility assessment.

The group will provide recommendations to the VP & CIO for Information Technology regarding campus wide technologies and their use. This group will also make recommendations to the VP & CIO for Information Technology for technology spending associated with wireless and networking in regards to the Student Success Fee.

All Divisions are represented as well as faculty and ASI.

Co-Chairs
- Information Technology (Interim Co-Chairs)
  - David Drivdahl (Director for Data Center & Systems Administration)
  - Gabriel Kuri (Director for Networks & Telecommunications)
- Academic Affairs - Peggy Kelley (Dean College of Education and Integrative Studies)

Academic Affairs (1)
- Lea Dopson

Administrative Affairs (1)
- Walter Marquez

ASI Student Representatives (4)
- VACANT
- VACANT
- VACANT
- VACANT

Faculty Members (2)
- Shahnaz Lotfipour
- Ron Pike

Student Affairs (1)
- Krista Smith

University Advancement (1)
- Emily Velasco

INFORMATION SECURITY WORKING GROUP
The Information Security Working Group with the accompanying campus processes the general framework used to assist the campus with information security procedures and
related policy development. The group serves to provide recommendations to Information Technology and the VP & CIO for Information Technology regarding procedures and policy. The group also assists with responding to related security events and provides recommendations to the VP & CIO for Information Technology on the response to those events.

All Divisions are represented as well as faculty, ASI and University Foundation.

Co-Chairs
- Information Technology – Al Arboleda (Associate CIO for Information Security)
- Administrative Affairs – Sharon Reiter (Associate VP for Human Resources)

Academic Affairs (2)
- Anita Jessup
- Bruce Kennedy

Administrative Affairs (1)
- Jorge Lomeli

ASI Student Representative (1)
- VACANT

Faculty Members (2)
- Zhongming Ma
- Dan Manson

President’s Office (1)
- Joice Xiong

Student Affairs (1)
- Byron Howlett

University Advancement (1)
- Melissa Riordan

University Foundation (1)
- Randy Townsend

INSTRUCTIONAL TECHNOLOGY WORKING GROUP
The Instructional Technology Working Group is charged with reviewing and improving the use of instructional technologies for the use in classrooms and computing laboratories. Participants include faculty, staff, students and campus technical representatives.

The group will provide recommendations to the VP & CIO for Information Technology on improving the use of instructional technologies for use in classrooms and computing. This group will also make recommendations to the VP & CIO for Information Technology for technology spending for classrooms and computing laboratories associated with the Student Success Fee.

Academic Affairs, faculty, and ASI are represented.

Co-Chairs
- Information Technology - Kevin Morningstar (Associate CIO for Operations)
- Academic Affairs - Shanthi Srinivas (Associate VP for Academic Affairs)

ASI Student Representatives (4)
- VACANT
- VACANT
- VACANT
- VACANT

Faculty Members (4)
- Olive Yao Li
- Muditha Senanayake
- VACANT
- VACANT

WEB TECHNOLOGY WORKING GROUP
The Web Technology Working Group serves as a recommending body and is charged with providing advice and recommendations to guide the development of Cal Poly Pomona's primary web environments. The group does not oversee the look and feel of the website but will oversee the policies and use associated with its use.

The group will provide recommendations to the VP & CIO for Information Technology on priorities, general policies and procedures associated with web technologies.

All Divisions are represented as well as faculty, ASI and University Foundation.

Co-Chairs
- Information Technology – Glendy Yeh (Associate CIO for Applications)
- University Advancement – VACANT (Exec. Director for Advancement Services)

Academic Affairs (2)
- Suzanna Conrad
- Richard Lapidus
- Michael Woo

Administrative Affairs (2)
- Darwin Labordo
- Jorge Lomeli

ASI Student Representative (1)
VACANT

Faculty Members (2)
- Anne Wohcke
- Mario Guerrero

Information Technology (2)
- Jason Beers
- Tim Raymond

Student Affairs (2)
- Christi Chisler
- Debbie Jackley

University Advancement (2)
- Esther Chou Tanaka
- VACANT
  University Foundation (1)
  - Alex Hernandez