City of Milwaukee CS-25, Rev. 11/14

# JOB DESCRIPTION

FOR DER USE ONLY		
Vacancy No.		
City Service	Finance	
Commission:	Committee:	
Fire & Police	Common	
Commission:	Council:	

<u>Instructions</u>: Complete all sections. Refer to the *Guidelines for Preparing Job Descriptions* for instructions on completing specific items.

1. Date Prepared/ Revised: 8/15/23	2. Present Incumbent: NEW POSITION			_	_	nt underfilling	position?
3. Date Filled:	4. Previous Incumbent:			YES   NO			
5. Department: Burea Common Council/City Clerk Divisi			u: on: Muni Rsch Ctr	Unit: Section	Unit: Section: City Records		
6. Work Location: 841 N. Broadway record facilities, Rm B-1, B-2, 809 Storage Room, and Cafeteria Storage Area.		Telephone: Email:		Work Schedule: Hours: 40 / Days: 5			
		Unit:       Non-Mgmt/Non-Rep       9. FLSA Status (check one pouncil 48, which local?         □ Exempt       ☑ Exempt       ☑ Non-Exempt					
10. Official Title:				Pay R		Job Code	EEO Code
Document Services Supervisor				2C	N		
Underfill Title (if applicable):							
Requested Title (if appli	applicable): Records and I		Archives Specialist	2FN			
Recommended Title (DER Use Only):			Approved by:				
			Date:				

### 11. BASIC FUNCTION OF POSITION:

Under the direction of the Document Services Manager and advised by the City Information Security Officer, the Data Governance Analyst develops and administers standards, best practices, and software infrastructure for management of City of Milwaukee structured and unstructured data, including electronic public records.

**12. DESCRIPTION OF JOB** (Check if description applies to **Official Title** ⊠ or **Underfill Title** □):

A. ESSENTIAL FUNCTIONS/Duties and Responsibilities: (Refer to the "Guidelines for Preparing Job Descriptions" for instructions on determining Essential Functions.)

% of Time	ESSENTIAL FUNCTION
50	<ul> <li>Administer City electronic records and information governance platforms, including developing and implementing metadata schemas, taxonomies, security classifications and other data standards. Monitor use of enterprise records management system by City departments and employees to ensure compliance with retention and information governance policies and best practices.</li> </ul>
25	<ul> <li>Work with City Department data stewards to identify data integrity, quality and security issues and develop plans for gap remediation. Develop policies and best practices for data governance and disseminate to all City data stewards and data users. With the Chief Information Security Officer, coordinate and conduct audits and gap analyses.</li> </ul>
15	<ul> <li>Liaise with Information Technology Management Division to identify infrastructure and other resource needs to support information governance compliance. As chair of City Data Governance Committee, set strategic priorities, promote Citywide data governance, and resolve conflict around data governance and accountability.</li> </ul>
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#### **B. PERIPHERAL DUTIES:**

% of Time		PERIPHERAL DUTY
10	•	Administer Citywide repository platform for preservation of and access to archival public records. Ingest, accession, describe, and promote City records for internal reference and external research use.
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## C. NAME AND TITLE OF IMMEDIATE SUPERVISOR:

Brad Houston, Document Services Manager

**D. SUPERVISION RECEIVED:** (Describe the extent to which work assignments and methods are outlined, reviewed, and approved by this position's supervisor.)

The Data Governance analyst will consult on and implement the Records and Information Management and Data Governance strategy as devised by the Document Services Manager and Chief Information Security Officer. Within that broad vision, implementation tactics will be left largely to professional discretion and minimal direct supervision.

#### **E.** SUPERVISION EXERCISED:

Total number of employees for whom responsible, either directly or indirectly =  $\underline{\mathbf{0}}$ .

<u>Direct Supervision:</u> List the number and titles of personnel directly supervised. Specify the kind and extent of supervision exercised by indicating one or more of the following:

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a.	Assign d	luties	e.	. Sign or approve work
b. Outline methods			f.	Make hiring recommendations
c.	Direct w	ork in progress	g.	. Prepare performance appraisals
d.		r inspect completed work	ň.	
Νι	ımber			Extent of Supervision Exercised
Sup	ervised	Job Title		(Select those that apply from list above, a - h)

- **F. MINIMIMUM QUALIFICATIONS REQUIRED**: (Indicate the MINIMUM qualifications required to <u>enter</u> the job.)
  - i. Education and Experience:
    - 1. Bachelor's Degree from an accredited four-year institution in business administration, information management, library science, computer science, or a related discipline.
    - 2. Two years of experience in data quality analysis, information governance, data management, or related fields.
  - ii. Knowledge, Skills and Abilities:
    - Knowledge of current records and information management theory, practice, and standards
    - 2. Knowledge of data governance, data analysis, data mining, or related processes and best practices
    - 3. Knowledge of database structures, theories, principles, and practices. Experience with SQL, Python, VBA, and/or BI tools is greatly preferred.
    - 4. Customer service experience working with the public in a courteous and polite manner.
    - 5. Ability to work independently and manage multiple complex and time-sensitive projects
    - 6. Strong oral and written communication skills
  - iii. Certifications, Licenses, Registrations:

Certified Records Manager (CRM), Certified Information Professional (CIP), Certified Data Professional (CDP), Project Management Professional (PMP) certification, or equivalent experience preferred.

# 13. PHYSICAL AND ENVIRONMENTAL DEMANDS: TOOLS AND EQUIPMENT USED

The Americans with Disabilities Act (ADA) of 1990, as amended by the Americans with Disabilities Act Amendments Act (ADAAA) of 2008 requires job descriptions to provide detailed information regarding the physical demands required to perform the essential functions of a job; the conditions under which the job is performed; and the tools and equipment the employee will be required to use on the job. Reasonable accommodations may be made to enable qualified individuals to perform the essential duties and responsibilities of the job for each of the categories listed below.

**G. PHYSICAL ACTIVITY OF THE POSITION:** (List the physical activities that are representative of those that must be met to successfully perform the essential functions of the job).

CHE	CK ALL THAT APPLY:
	Climbing: Ascending or descending ladders, stairs, scaffolding, ramps, poles, and the like; using feet and
_	legs and/or hands and arms. Body agility is emphasized. Check only if the amount and kind of climbing
	required exceeds that required for ordinary locomotion.
	Balancing: Maintaining body equilibrium to prevent falling when walking, standing or crouching on narrow,
	slippery or erratically moving surfaces. Check only if the amount and kind of balancing exceeds that
	needed for ordinary locomotion and maintenance of body equilibrium.
	<b>Stooping:</b> Bending body downward and forward by bending spine at the waist. Check only if it occurs to a
	considerable degree and requires full use of the lower extremities and back muscles.
Ш	Kneeling: Bending legs at knee to come to a rest on knee or knees.
	<b>Crouching:</b> Bending the body downward and forward by bending leg and spine.
	Crawling: Moving about on hands and knees or hands and feet.
$\boxtimes$	Reaching: Extending Hand(s) and arm(s) in any direction.
$\boxtimes$	Standing: Particularly for sustained periods of time.
$\boxtimes$	Walking: Moving about on foot to accomplish tasks, particularly for long distances.
	<b>Pushing:</b> Using upper extremities to exert force in order to draw, press against something with steady
	force in order to thrust forward, downward or outward.
	<b>Pulling:</b> Using upper extremities to exert force in order to draw, drag, haul or tug objects in a sustained
	motion.
	<b>Lifting:</b> Raising objects from a lower to a higher position or moving objects horizontally from position-to-
	position. Check only if it occurs to a considerable degree and requires substantial use of the upper
	extremities and back muscles.
$\boxtimes$	<b>Fingering:</b> Picking, pinching, typing or otherwise working primarily with fingers rather than with the whole hand or arm, as in handling.
П	Grasping: Applying pressure to an object with fingers and palm.
H	<b>Feeling:</b> Perceiving attributes of objects such as size, shape, temperature or texture by touching with the
ш	skin, particularly that of the fingertips.
$\boxtimes$	<b>Talking:</b> Expressing or exchanging ideas by means of the spoken word. Those activities which demand
	detailed or important instructions spoken to other workers accurately, loudly or quickly.
	Hearing: Perceiving the nature of sounds with no less than a 40 db loss. Ability to receive oral
	communication and make fine discriminations in sound.
	Repetitive Motions: Substantial movements (motions) of the wrist, hands, and/or fingers.
	Driving: Minimum standards required by State Law (including license).

**H.** PHYSICAL REQUIREMENTS OF THE POSITION: (List the physical requirements that are essential functions of the job.)

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	<b>Sedentary Work:</b> Exerting up to 10 pounds of force occasionally and/or negligible amount of force frequently or constantly to lift, carry, push, pull or otherwise move objects. Sedentary work involves sitting most of the time. Jobs are sedentary if walking and standing are required only occasionally and all other sedentary criteria are met.
$\boxtimes$	<b>Light Work:</b> Exerting up to 10 pounds of force occasionally and/or negligible amount of force constantly to
	move objects. If the use of arm and/or leg controls requires exertion of forces greater than that for sedentary
	work and the worker sits most of the time, the job is rated for Light Work.

	Medium Work: Exerting up to 50 pounds of force occasionally and/or up to 20 pounds of force frequently,
	and/or up to 10 pounds of force constantly to move objects.  Heavy Work: Exerting up to 100 pounds of force occasionally, and/or up to 50 pounds of force frequently,
	and/or up to 20 pounds of force constantly to move objects.
	Very Heavy Work: Exerting in excess of 100 pounds of force occasionally, and/or in excess of 50 pounds of
	force frequently, and/or in excess of 20 pounds of force constantly to move objects.
i.	<b>VISUAL ACUITY REQUIREMENTS:</b> (List the visual acuity requirements that are essential functions of the job.)
	CHECK ONE:
	Operators (Electronic Equipment), Inspection, Close Assembly, Clerical, Administrative:  This is a minimum standard for use with those whose job requires work done at close visual range (i.e. preparing and analyzing data and figures, accounting, transcription, computer terminal, extensive reading, visual inspection involving small parts, operation of machines, using measurement devices, assembly or fabrication of parts).
	Machine Operators, Mechanics, Skilled Tradespeople: This is a minimum standard for use with those whose work deals with machines where the seeing job is at or within arm's reach. This also includes mechanics and skilled tradespeople and those who do work of a non-repetitive nature such as carpenters, technicians, service people, plumbers, painters, mechanics, etc. (If the machine operator also inspects, check the "Operators" box.)  Mobile Equipment Operators: This is a minimum standard for use with those who operate cars, trucks, forklifts,
	cranes, and high lift equipment.
	Other: This is a minimum standard based on the criteria of accuracy and neatness of work for janitors, sweepers, etc.
J.	THE CONDITIONS THE WORKER WILL BE SUBJECT TO IN THIS POSITION:  List the environmental/working conditions to which the employee may be exposed while performing the essential functions of the job. Include scheduling considerations such as on-call for emergencies, rotating shift, etc. Approximate Percentage of time performing field work:  CHECK ALL THAT APPLY:
	None: The worker is not substantially exposed to adverse environmental conditions (such as typical office or
	☐ administrative work).  The worker is subject to inside environmental conditions: Protection from weather conditions but not
	necessarily from temperature changes (i.e. warehouses, covered loading docks, garages, etc.)
	The worker is subject to outside environmental conditions: No effective protection from weather.
	The worker is subject to extreme cold: Temperatures below 32 degrees for period of more than one hour.
	The worker is subject to extreme heat: Temperatures above 100 degrees for periods of more than one hour.  The worker is subject to noise: There is sufficient noise to cause the worker to shout in order to be heard above
	the surrounding noise level.
	The worker is subject to vibration: Exposure to oscillating movements of the extremities or whole body.
	The worker is subject to hazards: Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on scaffolding and high places or exposure to chemicals.
	The worker is subject to atmospheric conditions: One or more of the following conditions that affect the
	respiratory system or the skin: Fumes, odors, dust, mists, gases or poor ventilation.
	The worker is subject to oil: There is air and/or skin exposure to oils and other cutting fluids.  The worker is required to wear a respirator.
	The worker is required to wear a respirator.
K.	MACHINE, TOOLS, EQUIPMENT, ELECTRONIC DEVICES, SOFTWARE, ETC. USED BY POSITION: List equipment needed to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform the essential functions.)
K.	MACHINE, TOOLS, EQUIPMENT, ELECTRONIC DEVICES, SOFTWARE, ETC. USED BY POSITION: List equipment needed to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform the essential
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К.	MACHINE, TOOLS, EQUIPMENT, ELECTRONIC DEVICES, SOFTWARE, ETC. USED BY POSITION: List equipment needed to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform the essential functions.)  CHECK ALL THAT APPLY:  Camera and photographic equipment Cleaning supplies Cleaning supplies Commercial vehicle Data processing equipment Handcart  PC equipment (monitor, keyboard, printer, etc.) PC software

L.	<b>SUPPLEMENTARY INFORMATION:</b> (Indicate any other information which further explains the importance, difficulty, or uniqueness of the position, such as its scope of responsibility related to finances, equipment, people, information, etc. Also indicate success factors such a personal characteristics that contribute to an individual's ability to perform well in the job, and any other special considerations.)
M.	I believe that the statements made above in describing this job are complete and accurate.
	Signature of Department Head or Designated Representative