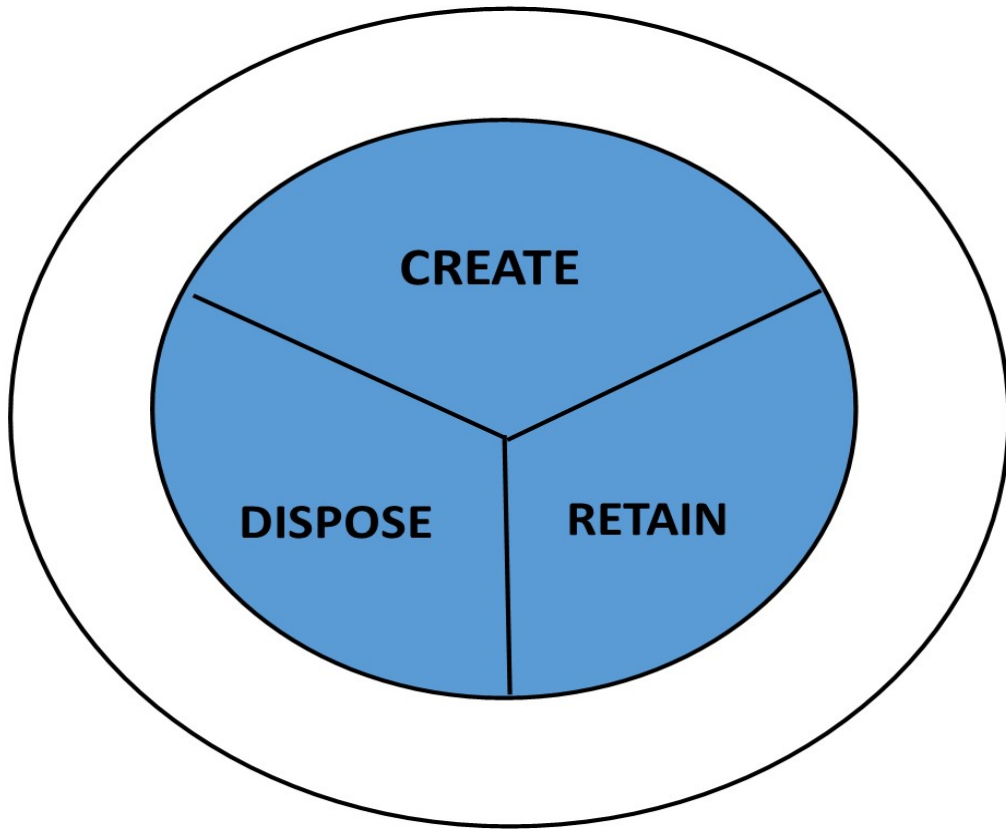


**INFORMATION GOVERNANCE
TEAM MEMBER RESPONSIBILITIES**



WHO	INITIATE WHAT	HOW	WHERE	WHEN	WHY
Business Owner	Yes	Create, Retain	Retain	Create, Dispose	Create
RIM Services		Create, Retain, Dispose	Retain, Dispose	Retain, Dispose	
IT/Facilities Svcs		Create, Retain	Create, Retain	Dispose	
Leg/Compl Svcs		Retain, Dispose		Retain, Dispose	Create, Retain, Dispose
Sec/Priv Svcs		Retain, Dispose	Create, Retain, Dispose		Dispose
Risk Svcs		Create, Retain	Retain, Dispose	Retain, Dispose	Dispose