

## Data Requirement Sheet

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MICC ID:

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Process	
Next review date	
Story	
Why Required?	
Who Needs it?	
Who Owns it?	
Value Statement	
Targets / Benchmark	
Statutory Returns	
Importance or Priority Statement	
Resources	
Strategic Plan	
Latency / Frequency Statement	
Known Examples	
Any other definition	

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## NOTES SHEET

MICC ID:

<b>Process</b>	This should summarise the actual process
<b>Next review date</b>	This would probably be the date of the next meeting – when the validity/priority of the requirements might be reviewed.
<b>Story</b>	What actually happens as part of the business process, in real life'
<b>Why Required?</b>	Explain how it helps us, and what would happen if we didn't have it.
<b>Who Needs it?</b>	The roles of the staff using the report
<b>Who Owns it?</b>	The person responsible for it – think who would have to sign it off if any changes were made
<b>Value Statement</b>	What is the value that this provides to the business – does it save time (whose?), money (which costs?), improve student perception?
<b>Targets / Benchmark</b>	What is the source of benchmark data or targets – how will they be identified and recorded?
<b>Statutory Returns</b>	Note here if this output feeds into any statutory returns
<b>Importance or Priority Statement</b>	Note relative importance, impact and priority.
<b>Resources</b>	Where and when will this happen in the project
<b>Strategic Plan</b>	How does this fit with the Strategic Plan?
<b>Latency / Frequency Statement</b>	How often do we need it and how much lag can/should there be on the data?
<b>Known Examples</b>	List any outputs that are relevant (may be reports, spreadsheets or other). May be external as well as internal.
<b>Any other definition</b>	General notes area of anything else that seems relevant.