

## FMIS Responsibility Matrix

Titles	<i>Data Entry</i>	<i>Inspections</i>	<i>Corrections</i>	<i>Technical Assistance</i>	<i>Audit</i>	<i>Approve FMIS Access</i>	<i>Formula Run</i>	<i>Certificate of Occupancy</i>	<i>Space Allocation</i>	<i>Budget Formulation</i>	<i>Funding Allocation</i>
Director BIA											
Regional Director-BIA						●					
Agency Superintendent	●										
Facility Manager	●		●								
Safety Officer	●	●	●								
Regional Environmental Scientist	●		●		●		●				
Director BIE						●			●	●	●
Assistant Deputy Directors											
Education Line Officer											
Superintendent	●										
Principal	●										
School Facility Manager	●		●								
BIE Facility Liaison	●		●								
Office of Facility Management & Construction											
Deputy Director					●						
Division of Operations & Maintenance	●		●	●		●	●		●	✱	
Consultant (Condition Assessment)											
Chief Information Officer/FMIS			●	●							
Region Facility Manager	●	●	●	●						●	
AME Contractor			●								
Division of Safety & Risk Management						●		●			
Staff	●	●	●	●							
Division of Environmental & Cultural Resources Management						●					
Audit Staff	●	●		●	●						

✱OFMC makes recommendations of allocations to Director of BIE