



STATE OF MONTANA
Department of Administration
State Information Technology Services Division



CIO Report
Legislative Finance Committee
2018 Quarter 4

Exceptions Granted to State Agencies (2-17-515, MCA) (July-September 2018)

1. The Department of Administration was granted an exception request to the POL-Information Security Policy for six months, with the stipulation that by the end of November 2018, a plan must be agreed upon and documented by SABHRS Team and SITSD Management. This exception expires at the end of February 2019.
2. The Montana Lottery was granted an exception request to the Executive Order No. 09-2016 referencing the restrictive terms and conditions described in the provided justification document for one year, ending September 5, 2019.
3. The Department of Labor and Industry was granted an exception request to the POL-Information Security Policy for the Montana Prescription Drug Registry services and allow pharmacies to upload reports of prescriptions filled to this registry application for six months, ending March 10, 2019.
4. The Montana State Fund was granted an exception request to the POL-Information Security Policy providing the flexibility needed to service their customer base with appropriate security controls for three months, ending December 10, 2018.
5. The Department of Labor and Industry was granted three separate exception requests to the POL-Information Security Policy for three months, ending December 10, 2018. SITSD will invite the appropriate DLI and SITSD staff to discuss a plan to address each request.
6. The Department of Administration was granted an exception request to the POL-Information Security Policy on the Mainframe system for one year, ending September 10, 2019.
7. The Montana State Library was granted an exception request to the POL-Information Security Policy allowing GIS professionals across the state to access the MSL FTP sites to download data for six months, ending March 10, 2019.
8. The Secretary of State's office was granted an exception request to the POL-Information Security Policy for the understanding outlined in the MOU that was agreed upon by SITSD and SOS.
9. The Department of Administration was granted an exception request to the POL-Information Security Policy allowing the Montana Department of Transportation (MDT) users to keep their computer specific settings.

Information Technology Projects (2-17-512, MCA and 2-17-526, MCA)

1. The information technology project portfolio report, supplemental reports, and post implementation reports are attached.

Policy Changes (5-12-205, MCA) (July-September 2018)

1. POL-Information Security Policy – Updated
2. POL-Information Security Policy – Appendix A (Baseline Security Controls) - Updated
3. POL-Information Security Policy – Appendix C (Standards and Forms) - Updated
4. PRO-Auto Forwarding State Email Procedure – New



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Information Technology Procurement Requests (ITPR) (September-November 2018)

1. Total Number of ITPR's – 193
2. Denied ITPR's – 3
3. Total Costs – \$92,319,759.86
4. Annual Ongoing Cost – \$10,623,843.43
5. ITPR's with \$0.00 Cost – 42

Agency Procurement Report (July-September 2018)

1. Total number of IT items purchased – 316
2. Total cost - \$80,760.51