

CIO Report to the Legislative Finance Committee

March 8, 2011

A. MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statute (2-17-515, MCA)

a. MITA Compliance

No compliance issues to report.

b. Exception Requests Granted

The Department of Labor requested an exception to the Secured eGovernment Service Access Standard approved product (ePass) for their license system.

The standard's purpose is to establish the specifications and requirements to implement a single sign-on point-of-entry based on a Federated Identify Management solution for all eGovernment services using the state's SummitNet network.

The short-term benefits of an operational system outweigh the risks.

The CIO approved this request on January 31, 2012 with the following conditions:

- DLI will work to integrate Accela with the ePass approved product
- DLI accepts the risks associated with the use of the non-approved product
- DLI is granted the exception for 18 months

There were no fiscal or service impacts associated with this exception.

c. Exception Requests Rescinded

No exceptions were rescinded during this reporting period.

B. IT Projects (2-17-526, MCA)

Information can be found in the attached IT Portfolio Report.

C. Policies (5-12-205, MCA)

1. Enterprise Policies, Standards, and Procedures Published.

Interim: Mass Electronic Email Standard – defines the requirements for sending electronic mail to large numbers of users on the State of Montana network.

2. Enterprise Policies, Standards, and Procedures – In Development.

- a. **Information Technology Project Management Standard** - defines requirements for the management of Information Technology (IT) projects.
- b. **Geographic Information Systems (GIS) Data Standard** – defines requirements for the development, maintenance, and use of geographic information systems data.

3. CIO Advisories

- a. Announced the review of the Draft Information Technology Project Management Standard, which was published on November 29, 2011
- b. Announced the extended review of the Draft Information Technology Project Management Standard, which was published on December 19, 2011.
- c. Announced the approval of the Interim Statewide Standard: Mass Electronic Mail, which was published on January 4, 2012.

D. State of Montana Biennial Report of Information Technology 2011 (2-17-521, MCA)

SITSD will begin the development process for the Biennial Report for Information Technology 2013 on July 1, 2012

E. State Strategic IT Plan (2-17-522, MCA)

State Strategic IT Plan – SITSD has developed the draft strategic goals and objectives aligned with the Information Technology Managers Council (ITMC), Agency IT mission statements, and the National Association of State CIOs (NASCIO). The Information Technology Board (ITB) approved the final draft of the State Strategic IT Plan during their December 2011 meeting. The plan was sent to the Governor’s Office on February 9, 2012 for approval. The publication of the plan is scheduled for April 1, 2012.

F. Agency IT Plans (2-17-523, MCA)

Agency IT Plans – SITSD published the Agency IT Plan Template and Instructions on January 10, 2012. The Agency IT Plans are due to SITSD on April 16, 2012. Additionally, SITSD will be publishing the Agency IT Supplement Template and Instructions on March 15, 2012. Agencies will enter their IT Supplements into the IT MBARS system and provide the IT Supplement documents to SITSD by May 7, 2012.

G. Coordination with OBPP

OBPP and DOA/SITSD continue working toward the goal of coordinating the IT planning and budgeting cycles. Agencies will be updating information in MBARS as part of their IT planning process.