CIO Report to the Legislative Finance Committee

September 26, 2013 - Updated

A. ***MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statute (*2-6-503, MCA Extensions and 2-17-515, MCA Granting exceptions)**

a. ***MITA Compliance***

Nothing to report

b. ***Exception Requests Granted***

Department of Justice request to use iResults as its authentication method for an eGovernment service. Contingent upon these conditions: DOJ will upgrade and use the enterprise eGovernment services by the end of the next biennium; DOJ must ensure that no personally identifiable information is disclosed through the use of this solution; and DOJ must train staff regarding any security vulnerabilities associated with the use of this solution.

c. ***Exception Requests Rescinded***

Nothing to report

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

The Information Technology Project Portfolio Report, Supplemental Reports, and Post Implementation Reports are attached.

C. Policies (5-12-205 MCA)

a. Enterprise Polices, Standards, and Procedures Published

In October of 2012, the State CIO rescinded 60 statewide IT policies. The newly appointed CIO reinstated these policies in May of 2013 because of the need to have new policies in place before removing old policies. SITSD is in the process of updating all statewide IT policies and will be either removing or updating all of the formerly rescinded policies.

Enterprise Policies, Standards, and Procedures in Development

Enterprise Information Technology Security Risk Management Policy including minimum security requirements and security roles and responsibilities is in development.

Enterprise Blade System Configuration standards are in development.

b. CIO Advisories

Nothing to report

D. State of Montana Biennial Report of Information Technology (2-17-512, MCA)

The 2013 Biennial Information Technology Report is posted at:
http://itsd.mt.gov/stratplan/biennialreports.mcpx

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

SITSD is redesigning the format of the State Strategic IT Plan to follow Gartner's nationally recognized format for best practice. Montana's earlier state-wide plans provided only the minimal information required by MITA. SITSD is currently working on the format and process schedule for the State Strategic IT Plan. The Plan will be delivered to the Governor by March 1, 2014, the LFC at its first meeting after March 1, and published April 1.

F. Agency IT Plans

State agency IT plans updates will be submitted by agencies for review in the second quarter of 2014. SITSD will review and approve agency IT plans by June 30, 2014. SITSD is currently designing the format, instructions and process schedule for the plans.