



**Department of Administration  
Misty Ann Giles, Director  
Kevin Gilbertson, State Chief Information Officer**

**Project Portfolio Summary  
Legislative Finance Committee  
2021-22 Q4 (April 1 – June 30, 2022)**

**35 Total Projects**

- **3 Black Overall Health Status (This status is defined as a project that has been funded but does not have a charter or security plan in place)**
  - HHS - MFSIS Phase 2
  - MDT- Federal Billing Project
  - MDT – Montana Citizen Portal - Prototype
  
- **4 Yellow Overall Health Status (Supplemental Reports Located in Dashboard)**
  - COR – Electronic Health Records System
  - DEQ - Coal Information Management System (CIMS): Phase 1
  - FWP – ExploreMT
  - HHS – MPATH-Care-Management-Release-2
  
- **3 Red Overall Health Status (Supplemental Reports Located in Dashboard)**
  - HHS - MPATH – Care Management Module-Release 1
  - MDT - Program & Project Management System (PPMS)Post
  - STF - Insurance Policy and Billing System Replacement

**6 Total Closing Projects**

- DOR – Cannabis Control Division IT System
- DLI – ERD Integrated Case Management (ICM) System – Phase 2
- MDT – Montana Reference Network Pilot Migration
- HHS – MPATH – Provider Services
- HHS – MPATH – Release 1
- STF - Insurance Policy and Billing System Replacement

**1 Closed Projects (Post-Implementation Reports Located in Dashboard)**

- LEG - House/Senate Chamber Automation Project

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