



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

**CIO Report
Legislative Finance Committee
2021-22 Q3 (January 1 – March 31, 2022)**

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

1. State CIO, Kevin Gilbertson sent:
 - a. HHS Director, Adam Meier, a conditional approval on January 11, 2022, to the MOM-SITSD-POL-Information Technology Life Cycle (ITLC) Policy.
 - b. DOC Director, Scott Osterman, a conditional approval on February 15, 2022, to the MOM-SITSD-POL-Secured eGovernment Service Access Policy.
 - c. STF President, Laurence Hubbard, a conditional approval on March 21, 2022, to the MOM-SITSD-POL-Information Security Policy-Appendix A (Baseline Security Controls).

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 located at <https://lfcreports.mt.gov>.

Policy Changes (5-12-205, MCA)

1. None to report

Information Technology Procurement Requests (ITPR)

1. Total Number of ITPRs – 217
2. Denied ITPRs – 0
3. Total Costs – \$18,819,889.18
4. Annual Ongoing Cost – \$4,107,686.16
5. ITPRs with \$0.00 Cost – 38

Agency Procurement Report

1. Total number of IT items purchased – 1,269
2. Total cost - \$4,563,920.98
3. Agencies – COR, FWP, ART, STF
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.