**MONTANA
STATE INFORMATION TECHNOLOGY
SERVICES DIVISION**

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

Project Portfolio Summary Legislative Finance Committee

37 Total Projects
- 1 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)
    o HHS – MFSIS Phase 2
    o House Bill 10 Projects that have not yet started will be visible in the dashboard during the next LFC report.
- 4 Yellow Overall Heath Status (Supplemental Reports Located in Dashboard)
    o DEQ – Coal Information Management System (CIMS): Phase 1
    o FWP – ExploreMT
    o HHS – MPATH-Care-Management-Release-2
    o MDT – Federal Billing Project
- 2 Red Overall Health Status (Supplemental Reports Located in Dashboard)
    o MDT - Program & Project Management System (PPMS)Post
    o STF - Insurance Policy and Billing System Replacement
    o DEQ – Fees Application and Compliance Tracking System (FACTS)

4 Total Closing Projects
- HHS – LIHEAP Phase 1 – Eligibility Integration
- MDT – Montana Citizen Portal – Prototype
- SOS – ElectMT
- STF – Insurance Policyholder rand Agents Portals

0 Closed Projects (Post-Implementation Reports Located in Dashboard