CIO Report
Legislative Finance Committee
2018 Quarter 3

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

1. DOA/Information Security Bureau (ISB) was granted a continuous exception, so they can get the Department of Homeland Security (DHS) cyber hygiene scan results to help identify vulnerabilities within the public facing state systems.

2. SITSD/Enterprise Support Bureau was granted an exception to the Multi-Factor Authentication Procedure and Information Security Poly Appendix A AC-11 Session Lock for one workstation that is used for monitoring security cameras, with the condition that workstation access and authentication must reviewed by the ISB and their recommendations are implemented by the Enterprise Support Bureau. They were also granted one additional identical configured workstation for redundancy.

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 attached.

Policy Changes (5-12-205, MCA)

   1. None to Report

Information Technology Procurement Requests (ITPR) (June 2018 – August 2018)

   1. Total Number of ITPR's – 198
   2. Denied ITPR's – 2
   3. Total Costs – $105,671,394.05
   4. Ongoing Maintenance Cost – $22,922,558.78
   5. ITPR's with $0.00 Cost – 33

Agency Procurement Report (April 2018 – June 2018)

   1. Total number of IT items purchased – 3,851
   2. Total cost – $1,355,604.25