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
2021-22 Q3 (January 1 – March 31, 2022)

33 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

- 3 Yellow Overall Heath Status (Supplemental Reports Located in Dashboard)
    o COR – Electronic Health Records System
    o DEQ - Coal Information Management System (CIMS): Phase 1
    o HHS – MPATH-Care-Management-Release-2

- 3 Red Overall Health Status (Supplemental Reports Located in Dashboard)
    o HHS - MPATH – Care Management Module-Release 1
    o MDT - Program & Project Management System (PPMS)Post
    o STF - Insurance Policy and Billing System Replacement

7 Total Closing Projects
- DOR – Cannabis Control Division IT System
- DLI – ERD Integrated Case Management (ICM) System – Phase 2
- LEG - House/Senate Chamber Automation Project
- MDT – Montana Reference Network Pilot Migration
- HHS – MPATH – Provider Services
- HHS – MPATH – Release 1
- STF - Insurance Policy and Billing System Replacement

0 Closed Projects (Post-Implementation Reports Located in Dashboard)