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

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)