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

CIO Report
Legislative Finance Committee
2021-22 Q2 (October 1 – December 31, 2021)

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

1. State CIO, Kevin Gilbertson sent:
   a. DOR Director, Brendan Beatty, an approval on October 6, 2021, to the MOM-SITSD-POL-Information Technology Life Cycle (ITLC) Policy.
   b. MDT Director, Malcom Long, a six-month approval on November 23, 2021, to the MOM-SITSD-POL-Online Electronic Payment Processing Policy.
   c. HHS Director, Adam Meier, a denial on November 23, 2021, to the MOM-SITSD-POL-Online Electronic Payment Processing Policy.
   d. DEQ Director, Chris Dorrington, a conditional approval on December 10, 2021, to the MOM-SITSD-POL-Information Technology Life Cycle (ITLC) Policy-Citizen And MOM-SITSD_POL-Information Security Policy -Appendix A (Baseline Security Controls).
   e. State Superintendent, Elsie Arntzen, an approval on December 15, 2021, to the MOM-SITSD-POL-Online Electronic Payment Processing Policy.
   f. DOA Director, Misty Ann Giles, a conditional approval on December 22, 2021, to the EO-O9-2016 Convergence Plan.

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 – 226
2. Denied ITPRs – 1
3. Total Costs – $32,415,244.72
4. Annual Ongoing Cost – $6,665,894.04
5. ITPRs with $0.00 Cost – 25

Agency Procurement Report

1. Total number of IT items purchased – 215
2. Total cost - $762,042.48
3. Agencies – COR, FWP, TRS, ART
4. Items Include - Desktop PCs, Approved Software, non-networked prints, PC accessories, UPS, etc.