



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

**Project Portfolio Summary
Legislative Finance Committee
2020-21 Q4**

39 Total Projects

- 3 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)
 - DEQ Coal Information Management System (CIMS)
 - HHS MFSIS Phase 2
 - LIV Interface Systems Upgrade

- 2 Yellow Overall Health Status (Supplemental Reports Located in Dashboard)
 - LEG House/Senate Chamber Automation
 - SOS ElectMT

- 5 Red Overall Health Status (Supplemental Reports Located in Dashboard)
 - HHS CAPS Mainframe to MidTier Transition
 - HHS MPATH – Provider Services
 - HHS MPATH – Care Management Module
 - HHS SEARCHS Mainframe to MidTier Transition
 - STF Insurance Policy and Billing System Replacement

7 Total Closing Projects

- DOJ Criminal Justice Information Network (CJIN) System Replacement
- HHS CHIMES COVID-19 Policy and Procedure Change
- HHS CHIMES IVR-Phone Workload Relief & Fraud, Waste, and Abuse Alerting
- HHS Prevention, Detection and Monitoring of Medicaid Fraud, Waste and Abuse
- HHS Process, Automation, and Efficiency Enhancements
- HHS WellSky VocRehab
- STF Enterprise Data Catalog and Unstructured Extraction Framework

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

- DOJ Montana Enhanced Registration & Licensing Information Network (MERLIN) Driver Modernization
- DLI ERD Integrated Case Management (ICM) system – Phase 1
- SOS Registry Integration System