# CIO Report to the Legislative Finance Committee
### June 11, 2011

**A. MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statute (2-17-515, MCA)**

   a. MITA Compliance

   The following agencies have not submitted their Agency IT Plans:
   Department of Military Affairs
   Department of Natural Resources

   b. Exception Requests Granted

   No exception requests were granted during this reporting period.

   c. Exception Requests Rescinded

   No exception requests were rescinded during this reporting period.

**B. IT Projects (2-17-526, MCA)**

Information can be found in the attached IT Portfolio Report.

**C. Policies (5-12-205, MCA)**

   1. Enterprise Policies, Standards, and Procedures Published.

   No enterprise policies, standards, or procedures were published during this reporting period.

   2. Enterprise Policies, Standards, and Procedures – In Development.

   **Information Technology Project Management Standard** - defines requirements for the management of Information Technology (IT) projects.

   3. CIO Advisories

       a. Announced the approval and publication of the 2012 State Strategic Plan for Information Technology, which was published on March 28, 2012.
       b. Announced the review of the Draft Information Technology Project Management Standard, which was published on April 17, 2012.
       c. Distributed information on the Utah security breach, which was published on May 21, 2012.

d. Requested that all agencies be aware of network bandwidth usage during the election period and to limit non-essential functions, which was published on May 30, 2012.

**D. State of Montana Biennial Report of Information Technology 2013 (2-17-521, MCA)**

SITSD will begin the development process for the Biennial Report for Information Technology 2013 on July 1, 2012.

**E. State Strategic IT Plan (2-17-522, MCA)**

State Strategic Plan for IT –The plan was approved by the Governor's Office on March 27, 2012. The plan was published on March 28, 2012.

**F. Agency IT Plans (2-17-523, MCA)**

Agency IT Plans – Agencies, with a couple of exceptions, have submitted their Agency IT Plans and related Initiative Supplements. The plans are being reviewed leading up to their approval by June 30, 2012.

**G. Coordination with OBPP**

OBPP and DOA/SITSD continue working toward the goal of coordinating the IT planning and budgeting cycles. Agencies will be updating information in MBARS as part of their IT planning process.