



Department of Administration

John Lewis, Director

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**Project Portfolio Summary
Legislative Finance Committee
2019-20 Q1**

30 Total Projects

- 2 Yellow Overall Health Status (Supplemental Reports Located in Dashboard)
 - DOJ FullCourt Enterprise Data Exchange (FEDEX)
 - DOJ Montana Enhanced Registration & Licensing Information Network (MERLIN) Driver Modernization

- 2 Red Overall Health Status (Supplemental Reports Located in Dashboard)
 - HHS MPATH – Provider Services
 - MSF Insurance Policy and Billing System Replacement

3 Total Closing Projects (Post-Implementation Reports Located in Dashboard)

- DOJ Montana Criminal History Improvement Project – Computerized Criminal History Version 2
- LEG Bill Drafting Editor Replacement Project
- LEG Legislative Session Systems Replacement Project

2 Closed Projects

- HHS Montana Family Safety Information System (MFSIS) (Child Welfare) Phase 1
- HHS MPATH – Enterprise Data Warehouse, Phase 1a