



LEGISLATIVE FINANCE COMMITTEE

66th Montana Legislature

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LFC Subcommittee: Information (ITSD, DPHHS Data) Agenda
December 16, 2019
State Capitol Room 137

Monday, December 16, 2019

10:00 Call to Order and Roll Call – Chair Ballance

DPHHS Issues

10:05 Medicaid Expansion Community Engagement Tracking System
Committee Discussion
DPHHS Staff Available for Questions

10:45 Public Comment

Information Technology Issues

11:00 Information Technology Dashboard – Tutorial on Navigating the Dashboard and Review Updates
Tim Bottenfield, State Chief Information Officer, SITSD
Audrey Hinman, Application Technology Services Bureau Chief, SITSD

11:30 State Information Technology Portfolio Update
Tim Bottenfield, State Chief Information Officer, SITSD
Katie Guenther, LFD

12:00 Lunch

1:00 Department of Justice - FullCourt Enterprise Data Exchange – Status/Inclusion on the Dashboard
Matt Van Syckle – Chief Technology Officer, SITSD

1:20 Information Technology Procurement Reporting
Tim Bottenfield, State Chief Information Officer, SITSD
April Grady, Financial Manager, SITSD

- 1:45 Governance Practices for Information Technology Investments – Information Systems Audit
Miki Cestnik, Manager, Legislative Audit Division
April Grady, Financial Manager, SITSD
- 2:30 De-Risking Custom Technology Projects Report Discussion
Tim Bottenfield, State Chief Information Officer, SITSD
Matt Van Syckle, Chief Technology Officer, SITSD
April Grady, Financial Manager, SITSD
- 3:15 Break
- 3:30 Department of Health and Human Services – MPATH Funding
Erica Johnston, Operations Services Branch Manager, DPHHS
Gene Hermanson, MMIS Program Director, DPHHS
- 4:15 Montana Cybersecurity Enhancement Project Update
Andy Hanks, Chief Information Security Officer, SITSD
- 4:45 Public Comment

Adjourn

* Public comment provided in person to the committee is a public record that is videotaped, archived, and available on the Internet. Public comment submitted in writing at a committee meeting is a public record that will be posted to the legislative Web site as part of the minutes log for the committee meeting. Written comments submitted to the committee via e-mail are considered a public record pursuant to Montana law and may be subject to public disclosure under the right-to-know provisions of the Montana Constitution.

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