LEGISLATIVE FINANCE COMMITTEE

66th Montana Legislature

Room 110 Capitol Building * P.O. Box 201711 * Helena, MT 59620-1711 * (406) 444-2986 * FAX (406) 444-3036

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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