



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

**Project Portfolio Summary
Legislative Finance Committee
2021-22 Q4 (April 1 – June 30, 2022)**

35 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)**
 - HHS - MFSIS Phase 2
 - MDT- Federal Billing Project
 - MDT – Montana Citizen Portal - Prototype

- **4 Yellow Overall Health Status (Supplemental Reports Located in Dashboard)**
 - COR – Electronic Health Records System
 - DEQ - Coal Information Management System (CIMS): Phase 1
 - FWP – ExploreMT
 - HHS – MPATH-Care-Management-Release-2

- **3 Red Overall Health Status (Supplemental Reports Located in Dashboard)**
 - HHS - MPATH – Care Management Module-Release 1
 - MDT - Program & Project Management System (PPMS)Post
 - STF - Insurance Policy and Billing System Replacement

6 Total Closing Projects

- DOR – Cannabis Control Division IT System
- DLI – ERD Integrated Case Management (ICM) System – Phase 2
- MDT – Montana Reference Network Pilot Migration
- HHS – MPATH – Provider Services
- HHS – MPATH – Release 1
- STF - Insurance Policy and Billing System Replacement

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

- LEG - House/Senate Chamber Automation Project

125 North Roberts, Mitchell Building
P.O. Box 200113
Helena, MT 59620-0113
406-444-2700
sitsd.mt.gov