CIO Report to the Legislative Finance Committee

December, 2015

A. *MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statute (2-6-503, MCA Extensions and 2-17-515, MCA Granting exceptions)*

    a. *MITA Compliance*
    Nothing to report

    b. *Exception Requests Granted*
    Nothing to report.

    c. *Exception Requests Rescinded*
    Nothing to report.

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

The Information Technology Project Portfolio Report, Supplemental Reports, and Post Implementation Reports are attached.

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

    a. *Enterprise Polices, Standards, and Procedures Published*
        1. Data Classification Policy
        2. Information Security Policy (28 security policies rescinded)
            a. Information Security Policy – Appendix A (Baseline Security Controls)
            b. Information Security Policy – Appendix B (Security Roles and Responsibilities)
            c. Information Security Policy – Appendix C (System Usage Forms and Blocked Sites)
            d. Information Security Policy – Appendix D (Framework Function crosswalk to Baseline)

    b. *Enterprise Policies, Standards, and Procedures in Development*
        1. Mobile Device Management Policy is in the SITSD Management review stage.

    c. *CIO Advisories*
    Nothing to report.

D. *State of Montana Biennial Report of Information Technology (2-17-512, MCA)*

Nothing to report.

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

A final draft of the 2015 State Strategic IT Plan will be presented to the Information Technology Board (ITB) during the next meeting at the IT Conference on December 8, 2015.

F. *Agency IT Plans (2-17-523, 2-17-524, 2-17-527 MCA)*

Nothing to report.