

# CIO Report to the Legislative Finance Committee

September, 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**

1. Department of Agriculture requested and was granted an exception to allow National Agribusiness Technology Center (NATC) to issue a license to their department for the use of the USAPlants Application software. This software will replace required elements to an eGovernment Service that will add functionality to their current system while keeping their project on schedule and their costs down.
2. Department of Administration, State Information Technology Services Division, Information Security Bureau was granted an exception to give the Digital Forensic and Incident Response Section authorization to request digital records for investigating of incidents in a timely manner.
3. Department of Public Health and Human Services was granted an exception to using the Van Dyke Technology Group to conduct a Security Posture Assessment. DPHHS must contact the SITSD Service Desk with the IP address and information as to when these tools are scheduled to be on the network.
4. The Office of Public Instruction was granted an exception request for running their Server 2003 in a stand-a-lone environment until a new version is available from their vendor. This will allow them to meet their Federal reporting requirements.
5. The Montana Lottery was granted an exception to continue running two isolated ICS systems on their Windows Server 2003 Operating System in order to stay in compliance with the Multi-State Lottery Association. This exception also allows them to sell Lotto products.
6. Department of Public Health and Human Services were granted an exception allowing the usage of their Windows 2003 servers so the doctors and nursing staff can continue to use the PacMed so that patients can receive their medication in a timely fashion at the Montana State Hospital.
7. Department of Justice was granted an exception contingent upon the purchase of the Windows Server 2003 support and for taking responsibility for limit access to all Window 2003 servers that will be controlled by firewalls. Merlin will have restricted access through firewall with Access Control Lists. Felix will have to move over to the new DOJ Case Management system ASAP. The End of Life application can only be access through a VPN tunnel from Montana Interactive with the endpoints changed for the public facing application. All applications must be monitored and upgraded ASAP.
8. Montana Interactive was granted an exception to allow a security scanning appliance be placed on the network so that MO and NIC personnel can obtain quarterly and on-demand security scans. These scans are necessary to maintain our required PCI Compliance certification.
9. Department of Administration, State Information Technology Service Division has been granted an exception to postpone the installation of Open SSH version 7 to SITSD hosted servers. This installation must be completed no later than December 31, 2015 or another exception must be granted.
10. Department of Fish, Wildlife, and Parks has asked for an exception to use Mobile Iron managed device to connect to Exchange Active Sync after security measures are engaged which is still under review by SITSD Management Team.

### c. **Exception Requests Rescinded**

1. The Office of Public Instruction requested and was denied an exception to using the BitDefender as one of the standard anti-virus products to protect their computers and servers. The Bit Defender software is not on the approved products software list.
2. The Secretary of State's Office was denied an exception for allowing the State Information Management System (SIMS) vendor to integrate their system with the current approved ePass system.
3. Butte Silver Bow was denied an exception to utilize an outside network connection or move off the State network.

## 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 Policies, Standards, and Procedures Published**

eGovernment Service Certification Policy  
Secured eGovernment Service Access Policy  
Online Electronic Payment Processing Policy

**b. Enterprise Policies, Standards, and Procedures in Development**

Data Classification Policy is in development.  
Domain Name Registration Service Policy 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)**

The Biennial Report was completed and submitted to the 2015 Legislature.

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

The State Strategic planning process is in the beginning stages for the next cycle.

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

Nothing to Report