

CIO Report to the Legislative Finance Committee
December 2016

1. MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statutes (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 - c. Exception Requests Rescinded
 - The Department of Justice (DOJ) withdrew their exception request of using the Skype for Business (Lync) on Apple computers. They realized Skype was not blocked. DOJ understands that Apple computers are not supported on the State network.
2. IT Projects (2-17-526, MCA)
The Information Technology Project Portfolio Report, Supplemental Reports and Post Implementation Reports are attached.
3. Policies (5-12-205 MCA)
 - a. Enterprise Polices, Standards and Procedures Published
Nothing to report.
 - b. Enterprise Policies, Standards and Procedures in Development
 - Information Technology Procurement Request (ITPR) Policy
 - System Development Life Cycle Policy
 - c. CIO Advisories
Nothing to report.
4. State of Montana Biennial Report of Information Technology (2-17-512, MCA)
The Biennial Report is being drafted. It will be presented to the Information Technology Board on December 13, 2016 for review and approval. Once final, it will be published on SITSD.MT.Gov.
5. State Strategic IT Plan (2-17-522, MCA)
<http://sitsd.mt.gov/Governance/IT-Plans>
6. Agency IT Plans (2-17-523, 2-17-524, 2-17-527 MCA)
<http://sitsd.mt.gov/Governance/IT-Plans>
7. Montana Government Information Technology Conference
December 12 – 16, 2016 <http://itconference.mt.gov/>