



STATE OF MONTANA  
Department of Administration  
State Information Technology Services Division



**CIO Report**  
**Legislative Finance Committee**  
**2017 Quarter 3**

**Exceptions Granted to State Agencies (2-17-515, MCA)**

1. The Department of Public Health and Human Services requested a temporary exception to the Information Security Policy for the migration of their Active Directory to the Enterprise Active Directory. This request allows disabling 802.1x at various locations during the migration. The individual sites are re-enabled following each migration.
2. The Department of Administration's State Financial Services Division submitted a temporary exception to the Information Security Policy. The exception allowed an employee to bypass Two Factor Authentication on the workstation while technical difficulties were resolved.
3. The Department of Administration's State Financial Services Division submitted an exception to the Secured eGovernment Service Access Policy. The exception is directly related to the CAFR development process. Only six State Financial Services Division employees will be utilizing the CAFR Tool.
4. The Office of Public Instruction submitted an exception to the Information Security Policy to utilize the Software as a Service (SaaS) Wrike Online Project Management Application. The tool provides interconnection to the State Active Directory Federated Services or ePass. This solution poses no risk to the state network.
5. The Department of Administration State Information Technology Services Division submitted a temporary exception to the Service and Elevated Accounts Policy due to access control and password limitations on the existing mainframe.
6. The Department of Transportation submitted an exception to the Secured eGovernment Service Access Policy and the eGovernment Certification Policy. The exception allowed AASHTOWare Project suite, owned by AASHTO (American Association of State Highway and Transportation Officials) to authenticate without utilizing ePass Montana. This system is a vital business need for the department.

**Information Technology Projects (2-17-512, MCA and 2-17-526, MCA)**

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

**Policy Changes (5-12-205, MCA)**

1. System Development Life Cycle Policy (in review)
2. Information Technology Project Management and Reporting Policy (in review)
3. Information Technology Planning and Reporting Policy (in review)

**State Strategic Information Technology Plan (2-17-522, MCA)**

1. SITSD is drafting the strategic plan.