

**Legislative Finance Committee: IT Project Portfolio
Supplemental Report**

A. General Project Information

1. Agency: DPHHS
2. Project Title: Enterprise Services Phase 1
3. Date Prepared: 11/09/2016
4. Prepared By: Justyn Katsilas

B. Project Status

1. Overall Health: Green
2. Brief description of current project status
 - *Project is on target for the full SIEM Implementation on CHIMES environments by January 2017. The Department has begun the rollout of Multi-Factor Authentication (MFA) to all HHS desktops. The desktop rollout is planned to be complete prior to the CHIMES Application MFA implementation can start.*
3. Major milestones completed so far:
 - Protection of Data at Rest
 - MT BEAR Phase 3
4. Next milestone(s):
 - SIEM Tool Implementation for CHIMES
 - CHIMES Application MFA Roll-Out

C. Scope Changes

Title and Brief Description	Date Approved	Schedule Impact (weeks)	Budget Impact (\$ amount)
None			

D. Issues and Risks

Title and Brief Description	Date Identified	Planned Resolution	Responsible for Resolution

E. Additional Comments

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Please consider including any diagrams, charts, pictures or other visuals that will help the committee better understand the project.

This project is continuing as planned with the SIEM Implementation. A Department decision to roll out Multi-Factor Authentication devices to all HHS Desktops is required to be completed prior to engaging in the CHIMES Application MFA effort. This will allow for a solid set of business processes, protocols, and standards to be identified and tested prior to engaging in coding changes of a system to support MFA.

Based on the dependency of CHIMES Application MFA on the HHS Desktop MFA, this project has been re-baselined to have an implementation date of 12/31/2017.