

CIO Report to the Legislative Finance Committee

September 27, 2011

A. MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statute (2-17-515, MCA)

a. MITA Compliance

No compliance issues were noted during this reporting period.

b. Exception Requests Granted

No exception requests were granted during this reporting period.

c. Exception Requests Rescinded

No exception requests were rescinded during this reporting period.

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

Information can be found in the attached IT Portfolio Report.

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

1. Enterprise Policies, Standards, and Procedures Published.

No enterprise policies, standards, or procedures were published during this reporting period.

2. Enterprise Policies, Standards, and Procedures – In Development.

On October 1st, 2012, the State Information Technology Service Division (SITSD) along with the Information Technology Manager's Council (ITMC), the Information Technology Board (ITB), and the Director of the Department of Administration will complete a project to clarify and streamline enterprise policies, standards, and procedures. At the end of the project, the following ten policies and standards will replace the existing sixty-six policies, standards, and procedures.

- Enterprise Solutions Policy
- Continuity Standard
- Data Standard
- Employee Use of Information Technology Standard
- Information Technology Asset Management Standard
- Information Technology Infrastructure Standard
- Information Technology Planning Standard

- Information Technology Project Management Standard
- Information Technology Risk Management Standard
- Social Media Standard

3. CIO Advisories

- a. Announced the public review for the policies and standards identified above, which was published on August 15, 2012.
- b. Reminded the agencies of their requirements for the Agency Protection of Personal Information, which was published on August 30, 2012.
- c. Provided guidance to agencies on the criteria for placement on the IT Project Portfolio Report for the LFC, which was published on September 6, 2012.

D. State of Montana Biennial Report of Information Technology 2013 (2-17-521, MCA)

The development process for began on July 1, 2012. Publishing of the report is anticipated for December 2012.

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

Development for the 2014 State Strategic Plan for IT will begin April 1, 2013.

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

The Agency IT Plans were either approved, or conditionally approved on June 31, 2012. SITSD is working with the agencies that received conditional approval letters, to address concerns with their IT Plans. SITSD has received all Agency IT Plans.

F. Agency IT Biennial Reports (2-17-524, MCA)

All 2012 Agency IT Biennial Reports have been received by SITSD.

G. Coordination with OBPP

OBPP and DOA/SITSD continue working toward the goal of coordinating the IT planning and budgeting cycles. Agencies will be updating information in MBARS as part of their IT planning process.