

## IT Policy and Standard Exception Log

This log of policy and standard exception requests covers the period from December 2, 2004 to December 2, 2005.

ITPR number	type	date	agency	description	product	cost	resolution
NA	policy	12/9/2004	DOC	network address for HVAC web server	NA	\$0	denied
04-12-19	software	12/13/2004	OPI	Altiris desktop and server management suite	Alteris	\$7,000	denied
04-12-16	software	12/13/2004	DLI	AdAware Pro licenses	AdAware Pro	\$600	approved
05-02-24	software	2/11/2005	DoLI	PowerBuilder maintenace upgrade	Sybase	\$6,450	approved
05-03-09	software	3/7/2005	DEQ	10 copies of MS Office Professional Enterprise Edition 2003	MS Office	\$3,290	approved
05-03-18	hardware	3/9/2005	DOJ	PIX 525E UR with 4 10/100 and VPN Accelerator Card	PIX firewalls	\$14,602	denied
05-04-16	software	4/8/2005	DEQ	MS Office Professional - 15 copies	MS Office	\$4,935	approved
05-04-23	software	4/12/2005	MDT	SnapSync	Futuredial	\$50	approved
05-04-29	policy	4/18/2005	DOC	instant messaging		\$0	approved with conditions
NA	policy	4/21/2005	DOJ	CJIN firewall administration	NA	\$0	denied
05-05-53	software	5/31/2005	DEQ	Access 2003 licenses	Acess 2003	\$7,391	approved
05-08-34	software	8/1/2005	DLI	File Maker Pro for PC database	File Maker Pro	\$649	approved with conditions
05-07-33	policy	8/1/2005	MSL	backup generator for MSL's machine room	generator	\$50,000	on hold
05-08-22	policy	8/10/2005	DOC	non-standard web pages for Travel Montana	NA	\$0	partial approval
NA	policy	8/14/2005	HHS	using Net Meeting for live web meetings	Net Meeting	\$0	denied, requesting addditional research
05-08-52	policy	8/26/2005	DPHHS	request to use non-standard web pages	NA	\$0	denied
05-08-78	software	8/31/2005	FWP	statistical data analysis software & upgrade	Statistica 7.0	\$1,985	approved
05-10-41	policy	10/27/2005	DOC	non-standard web pages for MT Heritage Commission	NA	\$0	partial approval
05-09-58	software	9/20/2005	MSF	Alteris software for Windows XP upgrade	Alteris	\$20,000	denied
05-09-51	hardware	9/29/2005	MDT	using Canon multi-function fax/copier/printer as a printer	Canon	\$0	approved
05-11-08	hardware	11/7/2005	DOA/PDC	MAC PCs for the Professional Development Center	Mac PCs	unknown	request not received yet
NA	policy	11/14/2005	FWP	request to use non-standard web pages	NA	\$0	denied
05-11-31	software	11/18/2005	MSF	Surf Control web filtering	Surf Control	\$500	denied
05-12-01	policy	12/2/2005	MSF	request to use non-standard web pages	NA	\$0	under review