



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 submitted a temporary exception to the Information Security Policy to facilitate the migration of their Active Directory to the Enterprise Active Directory. This request allows 802.1x to be disabled at various locations as the migration progresses. 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 for an employee who was having technical difficulties implementing the Two Factor Authentication/RSA agent on a workstation. To ensure security of data on the workstation, the Identification and Authentication Standard states all workstations must authenticate to the network using multifactor authentication.
3. The Department of Administration's State Financial Services Division submitted an exception to the Secured eGovernment Service Access Policy to allow staff the ability to provide efficiency and accuracy to the CAFR development process. This request was granted on the basis that no more than six State Financial Services Division employees will be using 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 to provide 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 because the AASHTOWare Project suite, owned by AASHTO (American Association of State Highway and Transportation Officials) does not authenticate through 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. The draft will be delivered to the Information Technology Managers Council for review and comment in October 2017.