



**Department of Administration  
Misty Ann Giles, Director  
Kevin Gilbertson, State Chief Information Officer**

**Project Portfolio Summary  
Legislative Finance Committee  
2020-21 Q2/Q3**

**44 Total Projects**

- 3 Black Overall Health Status (This status is defined as a project that has been funded but does not have a charter or security plan in place)
  - FWP Explore MT
  - HHS MFSIS Phase 2
  - LIV Interface Systems Upgrade
- 5 Yellow Overall Health Status (Supplemental Reports Located in Dashboard)
  - DEQ Coal Information Management System (CIMS)
  - DOJ Criminal Justice Information Network (CJIN) System Replacement
  - HHS WellSky VocRehab
  - LEG House/Senate Chamber Automation
  - SOS ElectMT
- 5 Red Overall Health Status (Supplemental Reports Located in Dashboard)
  - HHS CAPS Mainframe to MidTier Transition
  - HHS MPATH – Provider Services
  - HHS MPATH – Care Management Module
  - HHS SEARCHS Mainframe to MidTier Transition
  - STF Insurance Policy and Billing System Replacement

**6 Total Closing Projects**

- DOJ Criminal Justice Information Network (CJIN) System Replacement
- DOJ Montana Enhanced Registration & Licensing Information Network (MERLIN) Driver Modernization
- DLI ERD Integrated Case Management (ICM) system – Phase 1
- HHS Process, Automation, and Efficiency Enhancements
- SOS Registry Integration System
- STF Enterprise Data Catalog and Unstructured Extraction Framework

**7 Closed Projects (Post-Implementation Reports Located in Dashboard)**

- DOJ Montana Criminal History Improvement Project – Computerized Criminal History Version 2
- DLI MontanaWorks Identity and Access Management Upgrade
- DLI Pandemic Unemployment Assistance (PUA) System
- DLI Staff Assistance Module
- HHS AVS Implementation
- LEG Legislative Audio Systems Upgrades
- OPI Technology Innovation Implementation