

2020 Annual Agency Technology Policy Certification

FormStack questions:

2020 Annual Agency Technology Policy Certification

This is the 2020 Annual Agency Technology Policy Certification form referenced in James Weaver's memo to Washington State Agency Heads and Agency CIOs.

Each year, agency partners are asked to provide information regarding compliance with selected statewide policies that support our statewide technology programs.

The policies covered are included on this list <https://ocio.wa.gov/policies>

Agencies must complete this form by September 30, 2020.

This online form has 17 pages including this introductory page. You may move forward and back as much as you like. Questions do not have to be answered in order. When you click the final submit button you will be asked to complete required fields you left blank. All required fields are marked with a red asterisk.

You can use the "Save and Resume Later" link found at the bottom of each page to save your work.

Upon submitting the form, a copy of your response will be sent to the three email addresses you enter on this page.

If you have questions, contact Cammy Webster, OCIO Senior Program Manager, at cammywebster@ocio.wa.gov or ocio.policy@ocio.wa.gov

About Your Agency

Agency Name*

-- Select your agency --

This form can only be filled out once per agency.

Agency Head*

<input type="text"/>	<input type="text"/>
<small>First Name</small>	<small>Last Name</small>

Email of Agency Head*

CIO or Head of Technology*

<input type="text"/>	<input type="text"/>
<small>First Name</small>	<small>Last Name</small>

Email of CIO or Head of Technology*

Person filling out this form*

<input type="text"/>	<input type="text"/>
<small>First Name</small>	<small>Last Name</small>

Email of Person filling out form*

Best way for OCIO to contact for clarification questions

Enter your phone, email, Skype, Teams, etc.

[Save and Resume Later](#)


Form secured by [FormStack](#)

Policy 112 Portfolio Management – Yes Response

Policy Certifications

Technology Portfolios Foundation

[\(Policy/Standard 112\)](#)

Agencies are to have their IT Strategic plan publicly posted on the agency website by 10/31/20.

Has your agency published the IT Strategic Plan?*

Yes No

Provide a link to your IT Strategic Plan*

[Save and Resume Later](#)

[« Previous](#) Progress [Next »](#)

Form secured by [Formstack](#)

Policy 112 Portfolio Management – No response

Policy Certifications

Technology Portfolios Foundation

[\(Policy/Standard 112\)](#)

Agencies are to have their IT Strategic plan publicly posted on the agency website by 10/31/20.

Has your agency published the IT Strategic Plan?*

Yes No

Describe actions being taken to meet the October 31, 2020 date.*

[Save and Resume Later](#)

[« Previous](#) Progress [Next »](#)

Form secured by [Formstack](#)

Standard 112.10 Applications

Technology Portfolio Foundation – Applications

[\(Policy/Standard 112.10\)](#)

Has your agency updated and submitted the Application Inventory providing current information on the applications/systems in use within the agency?*

Yes No

Provide the anticipated submission date of the updated inventory to OCIO.*

[Save and Resume Later](#)

Progress

Form secured by [Formstack](#)

Standard 112.20 Infrastructure

Technology Portfolio Foundation – Infrastructure

[\(Policy/Standard 112.20\)](#)

Has your agency submitted the infrastructure inventory providing current information on the technology components in use within the agency?*

Yes No

Provide the anticipated submission date of the updated inventory to OCIO.*

[Save and Resume Later](#)

Progress

Form secured by [Formstack](#)

Policy 114 – Business Application/System Governance

Business Application/System Governance

[\(Policy 114\)](#)

Do all agency business applications/systems comply with each element of the policy?*

Yes No

Are you satisfied that appropriate levels of accountability exist for each agency business application/system?*

Yes No

If no, submit a waiver request as described in [Technology Policy 103](#) to the [OCIO Policy Waiver mailbox](#). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

Progress

Form secured by [Formstack](#)

Policy 121 – IT Project Assessments (See appendix A for full list)

IT Investments – Approval & Oversight Policy

(Policy 121)

When agencies are actively planning to initiate an IT investment with a total cost of more than \$500,000 OR duration longer than four months, they are required to submit an ITPA to the OCIO. [<https://ocio.wa.gov/it-projects/it-project-assessment-tool>].

Do you affirm that the following list of Submitted ITPAs FY20 comprehensively represents the IT investments your agency initiated in fiscal year 2020, based on *either* criteria?

1. A project total cost of more than \$500,000, OR
2. A project duration longer than four months.

Do you affirm that this list comprehensively represents the IT investments you are, or are planning to, undertake?*

Yes No

The project list referenced is the table immediately below this question

If no, please list the IT Investments with missing ITPAs that your agency initiated in fiscal year 2020, based on either criteria:

- Total cost that includes a combined level of effort of more than \$500,000

OR

- Duration longer than 4-months

IT Investments with missing ITPAs*

Row #	Date	Agency	Project Name
1	08/26/19	Agriculture, Department of (AGR)	FRED Rewrite
2	02/25/20	Agriculture, Department of (AGR)	Hemp Program Licensing & Registration
3	07/26/19	Agriculture, Department of (AGR)	State Data Center Transfer
4	07/23/19	Attorney General, Office of the (ATG)	eDiscovery Software

Policy 151 – IT Disaster Recovery

Information Technology Disaster Recovery Planning

(Policy 151)

Does your agency have a disaster recovery (DR) plan for each technology component necessary to support and deliver the agency essential functions, including those not under direct control of the agency, such as cloud services?*

Yes No

Does your agency test disaster recovery (DR) plans at least annually, documenting results and identifying corrective actions?*

Yes No

If no to either question, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the [OCIO Policy Waiver mailbox](#). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

Save and Resume Later

< Previous Progress Next >

Form secured by [Formstack](#)

Policy 160 – Geospatial Data

Geospatial Data Management Policy

[\(Policy 160\)](#)

Does your agency track information by addresses or on a map (this is geospatial information)?*

Yes No

What software do you use for tracking this information?*

Databases
 GIS software (e.g. Esri, QGIS)

Other:

Do you create data to store geospatial information?*

Yes No

Do you store the information according to 161.01?*

Yes No

The agency needs to follow metadata standards 187.1

Do you map water features (e.g. rivers and streams)?*

Yes No

The agency needs to follow Hydrography Data Standard 161.03

Do you store 911 data?*

Yes No

The agency needs to follow NG9-1-1 Geospatial Data Standard 161.07

[Save and Resume Later](#)

[« Previous](#)

Progress

[Next »](#)

 Form secured by [Formstack](#)

Policy 182.20.10 Email Address

Email Address Naming Standards

(Standard 182.20.10)

Does your agency enforce the state's email naming standards for all end-user's primary or alias email addresses?*

Yes No

If no, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the [OCIO Policy Waiver mailbox](#). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

[« Previous](#) [Progress](#) [Next »](#)

Form secured by [Formstack](#)

Policy 183.20.10 – Identity Management

Identity Management User Authentication Standards

(Standard 183.20.10)

Is your agency a member of the state's standard Enterprise Active Directory (EAD)?*

Yes No

Do agency employees login to any external applications, e.g. third-party or cloud-hosted, through a process separate from their EAD login?*

Yes No

Do external users of agency applications, whether agency-managed or third-party/cloud, login without using the state's standard SecureAccess Washington (SAW) solution?*

Yes No

If the agency does not have an approved waiver, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the [OCIO Policy Waiver mailbox](#). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

[« Previous](#) [Progress](#) [Next »](#)

Form secured by [Formstack](#)

Policy 184 – Data Center Investment

Data Center Investments Policy

[\(Policy 184\)](#)

Is all physical compute equipment located at agency offices/facilities allowed by policy?*

Yes No

Do you have an approved waiver for each location that is not in compliance?*

Yes No

If the agency has equipment not allowed by policy at an agency facility **and** does not have an [approved waiver](#), a waiver request as described in [Technology Policy 103](#) must be submitted to the [OCIO Policy Waiver mailbox](#). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

 Form secured by [Formstack](#)

Policy 185.10 – Enterprise Business Process for Internal Identify Management

Enterprise Service: Enterprise Business Process for Internal Identify Management

[\(Policy 185.10\)](#)

Is your agency using a third-party identity and access management platform to federate or synchronize EAD identities outside of the state government network, e.g. Okta, Ping, OneLogin, Idaptive, Oracle?*

Yes No

Is your agency using any Microsoft Office 365 products (e.g. Exchange, OneDrive, Skype, Teams, SharePoint) in a private, agency-managed Microsoft Tenant?*

Yes No

Has your agency moved, or begun the process of moving, to the state's shared Enterprise Microsoft Tenant for access to Office 365 products, e.g. Exchange Email, OneDrive, Teams?*

Yes No

When do you plan to begin the process of moving to the state's shared Enterprise Microsoft Tenant for access to Office 365 products?

[Save and Resume Later](#)

 Form secured by [Formstack](#)

Policy 186 – Commonly Used Software Product Retirement

Commonly Used Software Product Retirement

[\(Policy 186\)](#)

The intent of Policy 186 is to ensure agencies update or retire commonly used software before it reaches end-of-support.

Software commonly used across the enterprise is identified in [Standard 186.10](#). An expanded list of common software is tracked online in the [End of Support Software list](#).

Agencies are encouraged to track product roadmaps for all software commonly used to run their critical business functions and upgrade or retire that software before it reaches end-of-support.

Does your agency track vendor's software product roadmaps and upgrade or retire commonly used software before it goes out of support?*

Yes No

If no, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the OCIO Policy Waiver mailbox (ociopolicy@ocio.wa.gov). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

« Previous Progress Next »

Form secured by [Formstack](#)

Policy 187 – Open Data Planning

Open Data Planning

[\(Policy 187\)](#)

Some agencies have not completed Open Data Planning requirements, which include implementing an Open Data Plan and completing an annual report by **October 1st** each year.

What are the barriers to meeting Open Data Planning requirements and what actions are being taken to implement an Open Data Plan or meet annual requirements?

Where will your report be available?*

Published on agency website
 Published on open data portal
 Emailed to OCIO
 Not applicable

Publication link of the report*

[Save and Resume Later](#)

« Previous Progress Next »

Form secured by [Formstack](#)

Policy 187 – Accessibility

Accessibility

[\(Policy 188\)](#)

Does your agency have an accessibility policy and processes to ensure compliance?*

Yes No

Does your agency have an accessibility plan to ensure new covered technologies are accessible and a plan for making existing covered technologies accessible?*

Yes No

Has your agency identified an information technology accessibility coordinator?*

Yes No

If no to any of the questions, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the OCIO Policy Waiver mailbox (ociopolicy@ocio.wa.gov). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

[« Previous](#) Progress [Next »](#)

 Form secured by [Formstack](#)

Policy 191 – Mobile Device Management – No Response

Mobile Device Usage

[\(Policy 191\)](#)

Does your agency have a mobile device policy and ongoing education of users?*

Yes No

If the agency does not have an approved waiver, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the OCIO Policy Waiver mailbox (ociopolicy@ocio.wa.gov). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

[Save and Resume Later](#)

[« Previous](#) Progress [Next »](#)

 Form secured by [Formstack](#)

Policy 191 – Mobile Device Management – Yes Response

Mobile Device Usage

[\(Policy 191\)](#)

Does your agency have a mobile device policy and ongoing education of users?*

Yes No

Has your mobile device management solution changed since the last certification?*

Yes No

Has the mobile device management solution been approved by OCS?*

Yes No

[Save and Resume Later](#)

Policy 300 – IPv6

Statewide Migration to IPv6

[\(Policy 300\)](#)

Is your agency currently implementing IPv6?*

Yes No

Are you using the address block allocated to your agency by WaTech? *

Yes No

If you are not using the address block allocated by WaTech, a waiver request is needed as described in [Technology Policy 103](#) and must be submitted to the [OCIO Policy Waiver mailbox \(ociopolicy@ocio.wa.gov\)](mailto:ociopolicy@ocio.wa.gov). The waiver must describe the agency's plan for achieving compliance and include target dates for completion of key tasks.

Does your agency plan to complete IPv6 migration by 12/30/2025?*

Yes No

Explain why you won't complete IPv6 migration by 12/30/2025*

Your agency must report to the OCIO by 12/30/2020 that you have completed your IPv6 migration plan. Will you meet this deadline?*

Yes No

Describe your progress in developing an IPv6 migration plan.*

[Save and Resume Later](#)

Final submittal message

This is the end of the 2020 OCIO Policy Certification form.

Feel free to review your answers before submitting.

If you have questions, contact Cammy Webster, OCIO Senior Program Manager, at cammy.webster@ocio.wa.gov, or ocio.policy@ocio.wa.gov

When you press the SUBMIT button, the form will do a final check to make sure you completed all required fields.

A copy of your submitted data will be emailed to the three email addresses you entered on the first page.

If you have any comments to share about the usability of this form or the certification process in general, feel free to enter your comments below.

Additional Comments

[Save and Resume Later](#)

« Previous

Progress

Submit Form

 Form secured by [Formstack](#)

Appendix A – Agency ITPA Submittals

ow #	Date	Agency	Project Name
1	8/26/2019	Agriculture, Department of (AGR)	FRED Rewrite
2	2/25/2020	Agriculture, Department of (AGR)	Hemp Program Licensing & Registration
3	7/26/2019	Agriculture, Department of (AGR)	State Data Center Transfer
4	7/23/2019	Attorney General, Office of the (ATG)	eDiscovery Software
5	7/2/2019	Blind, State School for the (SFB)	State Data Center/Cloud Co-Location
6	1/9/2020	Children, Youth, and Families, Department of	Recruit and Retain Foster Parents
7	2/27/2020	Conservation Commission, State (SCC)	SCC Website Redesign
8	1/22/2020	Consolidated Technology Services (CTS)	1500 Jeff Switch Replacement
9	11/27/2019	Consolidated Technology Services (CTS)	2K to 5K Port Migrations
10	5/29/2020	Consolidated Technology Services (CTS)	Apptio Annual Renewal
11	1/3/2020	Consolidated Technology Services (CTS)	Backup Service and Storage Transition
12	9/30/2019	Consolidated Technology Services (CTS)	COLO - LOT
13	3/10/2020	Consolidated Technology Services (CTS)	Colo ESD - QDC
14	10/2/2019	Consolidated Technology Services (CTS)	Colo EWSHS - SDC
15	9/30/2019	Consolidated Technology Services (CTS)	COLO SDC WSSB
16	9/26/2019	Consolidated Technology Services (CTS)	COLO SDC-AGR
17	9/26/2019	Consolidated Technology Services (CTS)	COLO SDC-DOH
18	9/26/2019	Consolidated Technology Services (CTS)	COLO SDC-HCA
19	10/2/2019	Consolidated Technology Services (CTS)	Consolidate Expansion Port Networks - Phase I
20	9/30/2019	Consolidated Technology Services (CTS)	DES eClient Move
21	12/31/2019	Consolidated Technology Services (CTS)	F5 VPN Sunset
22	4/1/2020	Consolidated Technology Services (CTS)	FileDepot Data Migration
23	10/2/2019	Consolidated Technology Services (CTS)	Fortress Upgrade
24	10/21/2019	Consolidated Technology Services (CTS)	Identity Management Program
25	8/8/2019	Consolidated Technology Services (CTS)	IPv6 Network Core Implementation
26	8/13/2019	Consolidated Technology Services (CTS)	IPv6 Network Core Implementation
27	7/17/2019	Consolidated Technology Services (CTS)	Logging and Monitoring Refresh
28	10/2/2019	Consolidated Technology Services (CTS)	M365 WaTech Onboarding Phase 2
29	11/22/2019	Consolidated Technology Services (CTS)	Microsoft 365 Release 2 Project
30	10/8/2019	Consolidated Technology Services (CTS)	Migration to Mainframe as a Service
31	8/9/2019	Consolidated Technology Services (CTS)	Network Packet Decryption/Encryption
32	10/1/2019	Consolidated Technology Services (CTS)	Network Shared Use Membership Agreement Implementation
33	10/2/2019	Consolidated Technology Services (CTS)	O365 Onboarding - DFW
34	10/2/2019	Consolidated Technology Services (CTS)	O365 Onboarding - Ecology
35	9/23/2019	Consolidated Technology Services (CTS)	OCIO IT Dashboard Redesign
36	10/2/2019	Consolidated Technology Services (CTS)	Onboard DFW to the Cloud Highway Service
37	2/27/2020	Consolidated Technology Services (CTS)	Onboard DOC to Cloud Highway Service
38	10/30/2019	Consolidated Technology Services (CTS)	Onboard DOL to Cloud Highway Service
39	10/2/2019	Consolidated Technology Services (CTS)	Onboard DSHS to Cloud Highway Service
40	10/10/2019	Consolidated Technology Services (CTS)	Onboard WSAC to Cloud Highway Service
41	10/1/2019	Consolidated Technology Services (CTS)	OSS Phase III: Request for Proposal
42	10/3/2019	Consolidated Technology Services (CTS)	PCS Services Transition to OFM

ow #	Date	Agency	Project Name
43	10/2/2019	Consolidated Technology Services (CTS)	Phase II - Migrate Stations to SIP VOIP
44	10/1/2019	Consolidated Technology Services (CTS)	Point to Multipoint (P2MP) QDC Secondary Handoff
45	10/1/2019	Consolidated Technology Services (CTS)	Point to Multipoint Circuit Migrations
46	10/4/2019	Consolidated Technology Services (CTS)	Provider Edge Cisco IOS Upgrade
47	1/2/2020	Consolidated Technology Services (CTS)	QDC VPN Project
48	2/20/2020	Consolidated Technology Services (CTS)	SDC - BVFF SR1909_02662
49	2/20/2020	Consolidated Technology Services (CTS)	SDC - DFW SR1910_12336
50	9/30/2019	Consolidated Technology Services (CTS)	Small Agency IT Services Allocation On-boarding Program
51	9/30/2019	Consolidated Technology Services (CTS)	Small Agency On-boarding - ACB
52	9/30/2019	Consolidated Technology Services (CTS)	Small Agency On-boarding - ARTS
53	9/30/2019	Consolidated Technology Services (CTS)	Small Agency On-boarding - DAHP
54	9/30/2019	Consolidated Technology Services (CTS)	Small Agency On-boarding - OCLA
55	9/30/2019	Consolidated Technology Services (CTS)	Small Agency On-boarding - PDC
56	7/22/2019	Consolidated Technology Services (CTS)	Statewide Cloud Readiness Assessment
57	8/12/2019	Consolidated Technology Services (CTS)	There isn't a project name yet
58	10/3/2019	Consolidated Technology Services (CTS)	Verizon LTE
59	7/17/2019	Consolidated Technology Services (CTS)	Vulnerability Assessment Refresh
60	10/2/2019	Consolidated Technology Services (CTS)	WaTech 2019 Attestation
61	10/1/2019	Consolidated Technology Services (CTS)	WaTech Provider Edge UPS Upgrade
62	10/2/2019	Consolidated Technology Services (CTS)	WaTech Website Update
63	4/14/2020	Consolidated Technology Services (CTS)	WaTech Wireless Core Upgrade
64	10/21/2019	Corrections, Department of (DOC)	Ameresco Asset Planner
65	12/23/2019	Corrections, Department of (DOC)	DOC IT Disaster Recovery
66	3/27/2020	Corrections, Department of (DOC)	e-Builder
67	4/7/2020	Corrections, Department of (DOC)	Electronic Health Record - RFI
68	7/22/2019	Corrections, Department of (DOC)	Incarcerated Individual Technology Services
69	5/13/2020	Corrections, Department of (DOC)	OMNI Stabilization
70	2/5/2020	Corrections, Department of (DOC)	Security Check Proof of Concept
71	4/21/2020	Ecology, Department of (ECY)	Archibus Implementation
72	11/18/2019	Ecology, Department of (ECY)	ECM Feasibility Study
73	4/21/2020	Ecology, Department of (ECY)	Ecology Security System
74	9/11/2019	Ecology, Department of (ECY)	Ecology Security System Failure
75	11/26/2019	Ecology, Department of (ECY)	Integrated Grant and Revenue System (eHub Phase 2)
76	8/5/2019	Ecology, Department of (ECY)	Office 365/WaTech Onboarding Project
77	12/6/2019	Education, State Board of	SBE ADA Compliance
78	11/14/2019	Employment Security, Department of (ES)	Automated Financial Systems
79	11/15/2019	Employment Security, Department of (ES)	Collection Subpoena Porcessing System
80	8/7/2019	Employment Security, Department of (ES)	IT Continuity of Operations
81	11/20/2019	Enterprise Services, Department of (DES)	Building Enterprise Access Request System
82	8/13/2019	Enterprise Services, Department of (DES)	Cost Allocation Rate Program
83	8/7/2019	Enterprise Services, Department of (DES)	Learning Management System Upgrade
84	10/28/2019	Environmental and Land Use Hearings Office (ELUHO)	Case Management Database Project
85	10/7/2019	Financial Institutions, Department of (DFI)	Securities Tracking And Regulation

ow #	Date	Agency	Project Name
86	2/3/2020	Financial Management, Office of (OFM)	BATS Replatform 2020
87	2/3/2020	Financial Management, Office of (OFM)	Capital Budget Modernization 2020
88	9/30/2019	Financial Management, Office of (OFM)	CAS and AFRS Decoupling
89	10/30/2019	Financial Management, Office of (OFM)	Education DataEnclave
90	7/1/2019	Financial Management, Office of (OFM)	Facilities Portfolio Management Tool Expansion
91	11/8/2019	Fish and Wildlife, Department of (DFW)	Data Center Migration
92	7/26/2019	Fish and Wildlife, Department of (DFW)	Managed Print Solution
93	1/30/2020	Fish and Wildlife, Department of (DFW)	Target
94	11/1/2019	Health Care Authority, State (HCA)	Fraud Abuse Detection System Procurement Project
95	1/16/2020	Health Care Authority, State (HCA)	HCA Grants Management & Federal Reporting System (GMFRS)
96	8/19/2019	Health Care Authority, State (HCA)	HHS Coalitions' Master Person Index
97	5/4/2020	Health Care Authority, State (HCA)	PEBB Modernization
98	8/13/2019	Health Care Authority, State (HCA)	ProviderOne Pharmacy POS Replacement Project
99	1/13/2020	Health Care Authority, State (HCA)	ProviderOne Single Sign On - Multi Factor Authentication Change Request
100	10/22/2019	Health, Department of (DOH)	Birth Defects Surveillance System
101	10/1/2019	Health, Department of (DOH)	Data Center Migration
102	11/27/2019	Health, Department of (DOH)	DRIVE Phase 2
103	10/11/2019	Health, Department of (DOH)	Foundational Public Health Services
104	5/4/2020	Health, Department of (DOH)	Health Information Exchange - Newborn Screening
105	8/6/2019	Health, Department of (DOH)	Healthcare Enforcement and Licensing Modernization Solution
106	10/1/2019	Health, Department of (DOH)	Improve Drinking Water System DP
107	10/1/2019	Health, Department of (DOH)	LIMS Replacement
108	10/2/2019	Health, Department of (DOH)	O365
109	7/30/2019	Health, Department of (DOH)	PMP Data Linkages
110	10/7/2019	Health, Department of (DOH)	Remittance Project
111	8/27/2019	Health, Department of (DOH)	Universal Developmental Screening
112	12/5/2019	Health, Department of (DOH)	Vital Records Statute Modernization
113	10/4/2019	Health, Department of (DOH)	WDRS Maintenance
114	11/13/2019	Health, Department of (DOH)	WELRS Enhancements
115	5/20/2020	Historical Society, Washington State (WHS)	Cuseum Digital Membership
116	5/2/2020	House of Representatives (REP)	Buildout of a Public Data Privacy and Governance Platform with Digital Identity Services
117	10/23/2019	Human Rights Commission (HUM)	Case Management Database
118	8/6/2019	Insurance Commissioner, Office of the (INS)	Enterprise Content Management
119	7/1/2019	Investment Board, State (SIB)	Investment Data Enhancements
120	7/1/2019	Labor and Industries, Department of (L&I)	Apprenticeship Replacement Project
121	1/13/2020	Labor and Industries, Department of (L&I)	Computer Environment Transformation 2
122	7/2/2019	Labor and Industries, Department of (L&I)	Conveyance Management System
123	7/2/2019	Labor and Industries, Department of (L&I)	Conveyance Management System
124	8/6/2019	Labor and Industries, Department of (L&I)	High Hazard Facilities
125	5/7/2020	Labor and Industries, Department of (L&I)	Isolated Worker Protection
126	7/26/2019	Labor and Industries, Department of (L&I)	Prevailing Wage Law

ow #	Date	Agency	Project Name
127	10/30/2019	Labor and Industries, Department of (L&I)	Provider Credentialing
128	8/15/2019	Labor and Industries, Department of (L&I)	Provider Credentialing Project
129	4/8/2020	Licensing, Department of (DOL)	Appraisal Management Companies
130	9/17/2019	Licensing, Department of (DOL)	Automated Testing System Replacement
131	7/26/2019	Licensing, Department of (DOL)	Data Stewardship and Privacy
132	9/11/2019	Liquor and Cannabis Board (LCB)	Systems Modernization Project
133	8/21/2019	Military Department (MIL)	Team-WA
134	12/31/2019	Natural Resources, Department of (DNR)	Agency IT Program Review and Strategy
135	11/27/2019	Natural Resources, Department of (DNR)	State DataCenter move
136	9/6/2019	Patrol, Washington State (WSP)	W2
137	11/6/2019	Patrol, Washington State (WSP)	Web Portal
138	1/17/2020	Public Disclosure Commission (PDC)	Campaign Finance
139	2/14/2020	Public Disclosure Commission (PDC)	Campaign Finance (Electronic Filing Modernization)
140	7/19/2019	Public Instruction, Superintendent of (SPI)	F195/F200 Redesign/Replacement Project
141	3/27/2020	Puget Sound Partnership (PSP)	eSignature
142	7/23/2019	Retirement Systems, Department of (DRS)	Security Program and Tools
143	7/19/2019	Revenue, Department of (DOR)	GenTax Version 12 System Upgrade
144	8/27/2019	Revenue, Department of (DOR)	Tax and Licensing System Maintenance
145	8/15/2019	Secretary of State, Office of the (SEC)	Digital Archives Functionality
146	10/10/2019	Secretary of State, Office of the (SEC)	Digital Archives Functionality
147	8/1/2019	Social and Health Services, Department of (DSHS)	ACES IBM M & O
148	8/20/2019	Social and Health Services, Department of (DSHS)	Asset Verification System
149	8/20/2019	Social and Health Services, Department of (DSHS)	Automated Voter Registration
150	5/28/2020	Social and Health Services, Department of (DSHS)	Avaya Workforce Optimization Software
151	3/30/2020	Social and Health Services, Department of (DSHS)	DCS Modernization Feasibility Study
152	10/15/2019	Social and Health Services, Department of (DSHS)	DVR Business Management Modernization Project
153	8/1/2019	Social and Health Services, Department of (DSHS)	ESAR additional funding
154	5/21/2020	Social and Health Services, Department of (DSHS)	Fraud Investigation Tracking Tool
155	11/5/2019	Social and Health Services, Department of (DSHS)	Home & Community Services Online Training Solution
156	10/31/2019	Social and Health Services, Department of (DSHS)	Language Testing Upgrade Project
157	8/20/2019	Social and Health Services, Department of (DSHS)	Service Plan Signatures
158	8/26/2019	Social and Health Services, Department of (DSHS)	State Hospital Telephone Service
159	4/17/2020	Social and Health Services, Department of (DSHS)	WAN Router Replacement
160	3/30/2020	Student Achievement Council (SAC)	Career Connected Learning Directory
161	11/19/2019	The Evergreen State College (TESC)	VxRail/vSAN Implementation

ow #	Date	Agency	Project Name
162	10/8/2019	Transportation, Department of (DOT)	Archibus Software Upgrade
163	5/12/2020	Transportation, Department of (DOT)	Corridor Capacity Report Website
164	10/16/2019	Transportation, Department of (DOT)	Labor System Replacement
165	10/8/2019	Transportation, Department of (DOT)	TRACTS Replacement
166	12/4/2019	Transportation, Department of (DOT)	Traffic Data Software Replacement
167	10/7/2019	Transportation, Department of (DOT)	Vanpool Reporting Portal
168	10/7/2019	Transportation, Department of (DOT)	Websites Redesign
169	12/20/2019	Transportation, Department of (DOT)	WSDOT Unifier phase 1
170	1/29/2020	University of Washington (UW)	UW LQI Leases
171	9/3/2019	Utilities and Transportation Commission (UTC)	Motor Carrier High Priority Grant
172	2/26/2020	Volunteer Firefighters and Reserve Officers, Board for (BVFFRO)	BVFF Server Relocation to SDC
173	7/9/2019	Volunteer Firefighters and Reserve Officers, Board for (BVFFRO)	Database Replacement Project
174	7/10/2019	Volunteer Firefighters and Reserve Officers, Board for (BVFFRO)	Database Replacement Project
175	11/14/2019	Washington State Recreation and Conservation Office	eSignature
176	7/25/2019	Washington State Recreation and Conservation Office	PRISM Lean Implementation
177	7/25/2019	Washington State Recreation and Conservation Office	PRISM Technical Upgrades
178	9/25/2019	Wine Commission (WINE)	Digital Renovation Project
179	9/11/2019	Workforce Training and Education Coordinating Board (WFTECB)	Integrated Workforce Services IT Assessment Project
180	8/26/2019	Workforce Training and Education Coordinating Board (WFTECB)	PVSA System Replacement Project