

Information Technology Capital Investment Program
Project Status Report

To: Information Technology Strategy and Investment Committee
John Vittner, Office of Policy and Management

From: Ann Morgan

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Agency: Office of State Ethics

Project: OSE IT Upgrades and New Projects

Project Manager: Ann Morgan

Reporting Period: Project Inception through 12/31/2018

Total Funds Requested: \$313,617

Total Funds Allotted to Agency: \$313,617

Accumulative Total Capital Fund Expenditures to Date: \$243,240

Brief Project Description/Summary:

Complete the necessary upgrades to the OSE filing applications for lobbyist, public officials and state employees, purchase the necessary hardware/software to support the applications and other IT upgrades to allow the OSE to meet its mandate of providing education, legal advice and guidance, transparency and enforcement in order to ensure ethical state government. Build/customize an integrated OSE case management system.

Summary of Progress Achieved to Date:

Class definition, Lookup Values and User authentication Attributes, Internal Firewall Strategy have all been defined. Business and technical architecture of OSE existing system, Interfaces and components and technical requirements have been completed.

1/3/19 - Converting the OSE case tracking system from the current MS access to .net web base and integrating it with Laserfiche, our document management system and lobbyist data.

Issues and Risks:

No issues as of July 5, 2018

No issues as of Jan 3, 2019

Next Steps & Project Milestones:

Converting the OSE case tracking system from the current MS access to .net web base and integrating it with Laserfiche, our document management system.

1/3/19 - Complete UAT testing of the Case Tracking system and train Staff.