

CTO Review Requests Completed

between 1/1/2012 and 3/31/2012

Request #	Agency Tracking #	Division	Status Code	Date Completed
Administration Department	Office of Technology			
1 2012-239	ITECH10-PB055	Project Management Office	Completed	1/5/2012
2 2012-274	Memo	Infrastructure	Completed	1/20/2012
3 2012-278	memo	Project Management Office	Completed	1/5/2012
4 2012-282	Memo	Infrastructure	Completed	1/3/2012
5 2012-285	ISCM0093	Security Group	Completed	1/3/2012
6 2012-294	memo	Infrastructure Unit	Completed	1/5/2012
7 2012-295	memo	Central Mail Room	Completed	1/5/2012
8 2012-298	memo	Application Development Center	Completed	1/17/2012
9 2012-301	Memo	Infrastructure	Completed	1/17/2012
10 2012-305	ISCL0115, CO 1	OT	Completed	1/12/2012
11 2012-310	SWC-IP08, CO17	Statewide Contracts	Completed	1/19/2012
12 2012-316	memo	Infrastructure Unit	Completed	1/25/2012
13 2012-322	memo	Infrastructure Unit	Completed	2/14/2012

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Administration Department	Office of Technology				
14	2012-328	ITECH10-PB070	Project Management Office	Completed	2/3/2012
15	2012-330	ISCG0106, CO 6	Data Center	Completed	2/9/2012
16	2012-332	ISCM0105	Infrastructure Unit	Completed	2/3/2012
17	2012-333	ITECH10-PB071	Project Management Office	Completed	2/6/2012
18	2012-337	memo	Infrastructure Unit	Completed	2/9/2012
19	2012-338	DATA09, CO6	Infrastructure Unit	Completed	2/9/2012
20	2012-339	ISCL0110, C.O.1	Client Services	Completed	2/14/2012
21	2012-354	ISCM0117	Infrastructure Unit	Completed	2/23/2012
22	2012-372	ITECH10-PB068	Application Development Center	Completed	3/8/2012
23	2012-373	ITECH10-PB072	Project Management Office	Completed	2/29/2012
24	2012-376	memo	Information Security and Controls	Completed	3/5/2012
25	2012-383	ITECH10-PB073	MIS	Completed	3/13/2012
26	2012-397	memo	Client Services	Completed	3/20/2012

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Administration Department		Office of Technology			
27	2012-401	memo	Infrastructure Unit	Completed	3/15/2012
28	2012-402	ISCL0130, CO1	Data Center	Completed	3/20/2012
29	2012-403	memo	Servers and Storage Section	Completed	3/20/2012
30	2012-409	memo	Information Security and Controls	Completed	3/23/2012
31	2012-419	memo	Infrastructure Unit	Completed	3/29/2012
32	2012-421	ISCL0067, CO1	IT	Completed	3/29/2012
33	2012-422	ISCM0139	Data Center	Completed	3/29/2012
34	2012-423	ISCL0023, CO3	Data Center	Completed	3/29/2012
Administration Department		Purchasing			
35	2012-275	Memo	Statewide Contract	Completed	1/12/2012
36	2012-292	ENTPRZ08	Purchasing	Completed	1/3/2012
37	2012-303	PUR12050	Purchasing	Completed	1/19/2012
38	2012-389	SWC-ITECH10,CO2	Statewide Contracts	Completed	3/12/2012

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Administration Department		Purchasing			
39	2012-418	CPHONE07A, CO16	Statewide Contracts	Completed	3/29/2012
40	2012-439	SWC-SIP08	Statewide Contracts	Completed	3/30/2012
Administration Department		Technology, Office of			
41	2012-412	ITECH10-PB076	Application Solution Center	Completed	3/23/2012
42	2012-413	Memo	Infrastructure	Completed	3/29/2012
43	2012-414	Memo	Infrastructure	Completed	3/29/2012
44	2012-415	Memo	Infrastructure Unit	Completed	3/29/2012
Auditor, State		Auditors Office			
45	2012-307	ITECH10-PB065	Auditors Office	Completed	2/3/2012
Commerce, Bureau		Natural Resources, Division of			
46	2012-096	Memo	Law Enforcement Section	Completed	1/20/2012
47	2012-387	PO DNRA212124	Parks and Recreation	Completed	3/12/2012
Commerce, Bureau		WorkForceWV			
48	2012-312	WWV12874	MACC	Completed	2/3/2012

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Commerce, Bureau		WorkForceWV			
49	2012-315	WWV11567	MIS	Completed	1/20/2012
50	2012-327	WWV10859, CO2	Computer Room	Completed	2/3/2012
51	2012-341	WWV12018	MIS	Completed	2/9/2012
52	2012-343	memo	MIS	Completed	2/14/2012
53	2012-347	BEP05015	MIS	Completed	2/21/2012
54	2012-378	memo	MIS	Completed	3/5/2012
55	2012-408	WWV10865	MIS	Completed	3/23/2012
Education and the Arts		Culture & History			
56	2012-287	Memo	Grave Creek Museum	Completed	1/19/2012
57	2012-289	Memo	Museum	Completed	1/5/2012
58	2012-334	memo	State Museum	Completed	2/23/2012
Education and the Arts		Educational Broadcasting			
59	2012-314	Memo	Public Broadcasting	Completed	1/27/2012
60	2012-348	memo	Public Broadcasting	Completed	2/21/2012

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Education and the Arts		Educational Broadcasting			
61	2012-365	memo	Public Broadcasting	Completed	2/29/2012
Employment Programs Bureau		WorkForceWV			
62	2012-356	WWV11871	MIS	Completed	2/23/2012
63	2012-407	BEP08066	Unemployment Insurance	Completed	3/30/2012
Environment Bureau		Development Office, WV			
64	2012-279	DEV1285	Marketing and Communications	Completed	1/19/2012
Environment Bureau		Environment			
65	2012-215	DEP15680	ITO	Completed	1/5/2012
66	2012-220	DEP15679	ITO	Completed	1/3/2012
67	2012-284	DEP15711	IT	Completed	1/3/2012
68	2012-309	OIS12-7	Mining and Reclamation	Completed	1/20/2012
69	2012-313	OIS12-8	ITO	Completed	1/27/2012
70	2012-357	OIS12-9	ITO	Completed	2/23/2012
71	2012-362	OIS12-10	ITO	Completed	3/15/2012

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Environment Bureau		Environment			
72	2012-384	DEP15793	Water and Waste Management	Completed	3/8/2012
Health and Human Resources		Health Care Cost Review Authority			
73	2012-299	HCAPC 12-172	HCA	Completed	1/20/2012
74	2012-351	memo	HCA	Completed	2/21/2012
Health and Human Resources		Health, Dept of			
75	2012-030	HR2110413	BHHF	Completed	1/12/2012
76	2012-199	HR110618A	BPH	Completed	1/20/2012
77	2012-221	HR2111002	OLS	Completed	1/5/2012
78	2012-222	HR2111003	BPH/OLS	Completed	1/5/2012
79	2012-250	HR2110904	OMIS	Completed	1/5/2012
80	2012-286	HR2110606	BCF	Completed	1/12/2012
81	2012-291	HR111221	Secretary for Administration	Completed	1/25/2012
82	2012-293	HR2111204	BHHF	Completed	3/15/2012

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83	2012-296	HR2111105	OLS	Completed	1/12/2012
84	2012-318	HR2120104	BCF	Completed	2/3/2012
85	2012-319	HR2111212	RAPIDS	Completed	1/27/2012
86	2012-326	HR2110913	Office of Inspector General	Completed	3/15/2012
87	2012-329	HR111232	BPH-Health Statistics Center	Completed	2/14/2012
88	2012-331	HR111230	BCF	Completed	2/14/2012
89	2012-350	HR2110118	EMSC	Completed	2/21/2012
90	2012-353	HR2111107	BCSE	Completed	2/21/2012
91	2012-355	HR2120205	Epidemiology & Prevention Services	Completed	2/23/2012
92	2012-363	HR2120113	Office of Nutrition Services	Completed	2/29/2012
93	2012-366	HR2120211	BHHF/Welch Community Hospital	Completed	2/29/2012
94	2012-368	HR2111011	BMS	Completed	2/29/2012
95	2012-369	HR2120215	OEMS	Completed	3/8/2012

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Health and Human Resources	Health, Dept of				
96	2012-370	HR2110921	OMIS	Completed	2/29/2012
97	2012-371	HR2111013	OMIS	Completed	2/29/2012
98	2012-374	HR2120220	BCSE	Completed	3/5/2012
99	2012-375	HR2120120	BPH	Completed	3/5/2012
100	2012-379	HR2120217	Office of Inspector General	Completed	3/9/2012
101	2012-380	HR2120110	BCF	Completed	3/5/2012
102	2012-381	HR2120121	OCME	Completed	3/5/2012
103	2012-382	HR2120122	BPH	Completed	3/5/2012
104	2012-391	HR2120119	OCME/OLS	Completed	3/15/2012
105	2012-393	HR291001	MIS	Completed	3/15/2012
106	2012-394	HR2120101	BPH	Completed	3/15/2012
107	2012-395	HR2120201	OMIS	Completed	3/9/2012
108	2012-405	HR2120118	BCSE	Completed	3/23/2012

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Health and Human Resources		Health, Dept of			
109	2012-420	HR2120216	OMCFH	Completed	3/29/2012
110	2012-424	HR2110120	FACTS	Completed	3/29/2012
111	2012-425	HR2110119	BCF	Completed	3/30/2012
112	2012-426	HR2120105	BPH	Completed	3/30/2012
113	2012-427	HR2120106	MIS	Completed	3/30/2012
114	2012-430	HR2120304	OLS/OCME	Completed	3/29/2012
115	2012-432	HR2120107	OMIS	Completed	3/29/2012
116	2012-438	HR2120202	CSDC	Completed	3/30/2012
Health and Human Resources		Human Resources			
117	2012-288	HR2111106	BCF	Completed	1/3/2012
Independent Boards and Commissions		Board of Reg. Professional Engineers			
118	2012-197	Memo	Professional Engineers	Completed	1/25/2012

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Request #	Agency Tracking #	Division	Status Code	Date Completed
Military Affairs and Public Saftey		Corrections		
119	2012-308	COR1294A, CO8	Completed	1/20/2012
120	2012-342	COR61551	Completed	2/21/2012
121	2012-349	memo	Completed	2/21/2012
122	2012-360	COR61552	Completed	2/29/2012
123	2012-361	COR61553	Completed	2/29/2012
124	2012-367	Memo	Completed	3/5/2012
Military Affairs and Public Saftey		Emergency Services		
125	2012-417	memo	Completed	3/30/2012
Military Affairs and Public Saftey		Juvenile Services		
126	2012-268	DJS010352	Completed	1/31/2012
127	2012-352	memo	Completed	2/21/2012
Military Affairs and Public Saftey		Public Safety Division		
128	2012-320	memo	Completed	1/25/2012

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Military Affairs and Public Saftey		Public Safety Division			
129	2012-321	memo	WV State Police	Completed	2/3/2012
130	2012-324	memo	WV State Police	Completed	2/3/2012
131	2012-385	Memo	WV State Police	Completed	3/8/2012
132	2012-388	DPS 1212	WV State Police	Completed	3/29/2012
Military Affairs and Public Saftey		Regional Jail & Corr. Facility			
133	2012-300	Memo	MIS	Completed	1/12/2012
134	2012-302	Memo	MIS	Completed	1/12/2012
Revenue Department		Insurance Commission			
135	2012-290	12SCO021	MIS	Completed	1/3/2012
136	2012-336	12CO024	MIS	Completed	2/9/2012
137	2012-344	12SA046	MIS	Completed	2/14/2012
138	2012-346	12SA058	IT	Completed	2/21/2012

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Request #	Agency Tracking #	Division	Status Code	Date Completed	
Revenue Department		Lottery Commission			
139	2012-281	LOT12-033	IT	Completed	1/3/2012
140	2012-317	LOT483	MIS	Completed	2/3/2012
141	2012-340	LOT327 C.O.7	Operations	Completed	2/14/2012
142	2012-377	LOT458B, C.O. 5	MIS	Completed	3/5/2012
Revenue Department		Tax and Revenue			
143	2012-311	Memo	MIS	Completed	2/3/2012
Revenue Department		Tax Division			
144	2012-400	Memo	Tax Department	Completed	3/12/2012
145	2012-416	TAX 11580	Property Tax	Completed	3/29/2012
Transportation Department		Highways, Division			
146	2012-236	N/A	MIS	Completed	1/5/2012
147	2012-297	Memo	DMV	Completed	1/25/2012
148	2012-306	6312A0012	MIS	Completed	2/3/2012
149	2012-323	6612021	Maintenance Division	Completed	2/21/2012

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Transportation Department		Highways, Division			
150	2012-335	631000016	Maintenance Division	Completed	3/8/2012
151	2012-345	memo	MIS	Completed	2/23/2012
152	2012-386	Memo	MIS	Completed	3/8/2012
153	2012-399	MEMO	MIS	Completed	3/20/2012
154	2012-410	Memo	MIS	Completed	3/29/2012
Transportation Department		Motor Vehicles, Division of			
155	2012-304	DMV100123, CO2	MIS	Completed	1/20/2012
156	2012-325	DMV120304	DMV	Completed	2/14/2012
157	2012-358	memo	DMV	Completed	2/29/2012
158	2012-364	memo	DMV	Completed	2/29/2012
159	2012-390	Memo	DMV	Completed	3/12/2012
Transportation Department		Transportation, Division of			
160	2012-396	6312A0013	MIS	Completed	3/20/2012
161	2012-398	memo	MIS	Completed	3/30/2012