

CTO Review Request Status

| Request # | Agency Tracking # | Division | Status Code | Date Received | |
|-----------------------------------|-------------------|--|-------------------------|-------------------------|----------|
| Administration Department | | Office of Technology | | | |
| 1 | 2012-274 | Infrastructure | Under CTO Review | 12/14/2011 | |
| 2 | 2012-298 | Application Development Center | Under CTO Review | 1/5/2012 | |
| 3 | 2012-301 | Infrastructure | Under Consultant Review | 1/9/2012 | |
| Administration Department | | Purchasing | | | |
| 4 | 2012-275 | Statewide Contract | Under CTO Review | 12/14/2011 | |
| 5 | 2012-303 | PUR12050 | Under Consultant Review | 1/6/2012 | |
| Commerce, Bureau | | Natural Resources, Division of | | | |
| 6 | 2012-096 | Law Enforcement Section | Under Director Review | 8/23/2011 | |
| Education and the Arts | | Culture & History | | | |
| 7 | 2012-287 | Grave Creek Museum | Under Consultant Review | 12/27/2011 | |
| Environment Bureau | | Development Office, WV | | | |
| 8 | 2012-279 | Marketing and Communications | Under Director Review | 12/12/2011 | |
| Health and Human Resources | | Health Care Cost Review Authority | | | |
| 9 | 2012-299 | HCAPC 12-172 | HCA | Under Consultant Review | 1/6/2012 |

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| Health and Human Resources | | Health, Dept of | | | |
| 10 | 2012-030 | HR2110413 | BHHF | Pending Customer Response | 7/19/2011 |
| 11 | 2012-199 | HR110618 | BPH | Under CTO Review | 10/28/2011 |
| 12 | 2012-291 | HR111221 | Secretary for Administration | Under Director Review | 12/28/2011 |
| 13 | 2012-293 | HR2111204 | BHHF | Pending Customer Response | 1/3/2012 |
| Independent Boards and Commissions | | Board of Reg. Professional Engineers | | | |
| 14 | 2012-197 | | Professional Engineers | Under CTO Review | 10/28/2011 |
| Military Affairs and Public Safety | | Corrections | | | |
| 15 | 2012-308 | COR1294A, CO8 | Corrections | Received | 1/10/2012 |
| Military Affairs and Public Safety | | Juvenile Services | | | |
| 16 | 2012-268 | DJS010352 | IT | Under Director Review | 12/9/2011 |
| Transportation Department | | Highways, Division | | | |
| 17 | 2012-297 | | DMV | Under Director Review | 1/4/2012 |
| 18 | 2012-306 | 6312A0012 | MIS | Received | 1/10/2012 |

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| Transportation Department | | Motor Vehicles, Division of | | | |
| 19 | 2012-304 | DMV100123, CO2 | MIS | Received | 1/9/2012 |