

CTO Review Request Status

Request #	Agency Tracking #	Division	Status Code	Date Received	
Administration Department Administration					
1	2012-202	FAR226005	Finance Division	Received	10/24/2011
Administration Department Fleet Management					
2	2012-143	FLT12007	Fleet Management Office	Under Director Review	9/16/2011
Administration Department Office of Technology					
3	2012-072	MA05SW08A CO 2	Infrastructure	Pending Customer Response	8/8/2011
4	2012-190		Infrastructure	Under Director Review	10/24/2011
5	2012-191	ISCM0063	Data Center	Under Director Review	10/24/2011
6	2012-195	ISCM0059	Finance	Under CTO Review	10/25/2011
7	2012-196		Infrastructure Unit	Pending Customer Response	10/27/2011
8	2012-203		Infrastructure Unit	Under CTO Review	11/1/2011
9	2012-204		Infrastructure	Under Consultant Review	11/1/2011
Commerce, Bureau Natural Resources, Division of					
10	2012-096		Law Enforcement Section	Under Director Review	8/23/2011
Commerce, Bureau WorkForceWV					
11	2012-172	WWV12668	Fiscal&Administrative Mgmt	Under CTO Review	10/12/2011

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	Environment Bureau		Environment		
12	2012-159	DEP15633	IT	Under Director Review	9/30/2011
13	2012-198	OIS12-5	ITO	Under CTO Review	10/31/2011
14	2012-201	DEP15665	ITO	Pending Customer Response	10/31/2011
	Health and Human Resources		Health, Dept of		
15	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
16	2012-180	HR2110816	BCF	Under Director Review	10/5/2011
17	2012-182	HR110921A	BCF	Under CTO Review	10/17/2011
18	2012-184	HR2111009	MIS	Under Director Review	10/19/2011
19	2012-188	HR2111001	BPH	Under CTO Review	10/24/2011
20	2012-193	HR2110824	OLS	Under Director Review	10/26/2011
21	2012-199	HR110618	BPH	Under Director Review	10/28/2011
22	2012-200	HR2111019	OHFLAC	Under Director Review	10/26/2011
	Health and Human Resources		Human Resources		
23	2012-160	HR2110918	BCSE	Pending Customer Response	10/5/2011

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Health and Human Resources Human Resources					
24	2012-164	HR2110805	BCF	Under Director Review	10/5/2011
Independent Boards and Commissions Board of Reg. Professional Engineers					
25	2012-197		Professional Engineers	Under Director Review	10/28/2011
Revenue Department Lottery Commission					
26	2012-174	LOT478	MIS	Under CTO Review	10/13/2011
Revenue Department Municipal Bond Commission					
27	2012-167	0706-2012	Municipal Bond	Under Director Review	10/5/2011
Revenue Department Tax and Revenue					
28	2012-171	RO 10525, CO2	Property Tax	Under Director Review	10/12/2011
Transportation Department Highways, Division					
29	2012-187	ITECH10-PB059	MIS	Under CTO Review	10/20/2011
30	2012-205		Engineering	Under Consultant Review	11/1/2011