

CTO Review Request Status

Request #	Agency Tracking #	Division	Status Code	Date Received	
Administration Department		Office of Technology			
1	2012-196	Infrastructure Unit	Under CTO Review	10/27/2011	
2	2012-239	ITECH10-PB055	Project Management Office	11/22/2011	
Commerce, Bureau		Natural Resources, Division of			
3	2012-096	Law Enforcement Section	Under Director Review	8/23/2011	
4	2012-264	DNRA212080	MIS	Under Director Review	12/8/2011
Education and the Arts		Rehabilitation Services			
5	2012-253	Information Technology Unit	Under CTO Review	12/5/2011	
6	2012-261	MIS	Under CTO Review	12/7/2011	
7	2012-267	Information Technology Unit	Under CTO Review	12/8/2011	
Environment Bureau		Environment			
8	2012-215	DEP15680	ITO	Under Director Review	11/10/2011
Governor's Office		Governor's Office of Economic Opp.			
9	2012-238	GOEO	Under CTO Review	11/22/2011	
Health and Human Resources		Health, Dept of			
10	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011

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Health and Human Resources		Health, Dept of			
11	2012-199	HR110618	BPH	Pending Customer Response	10/28/2011
12	2012-221	HR2111002	OLS	Pending Customer Response	11/15/2011
13	2012-222	HR2111003	BPH/OLS	Pending Customer Response	11/15/2011
14	2012-225	HR2110924	OLS	Under Director Review	11/15/2011
15	2012-250	HR2110904	OMIS	Under CTO Review	12/5/2011
16	2012-258	HR2101205	BHHF	Under CTO Review	12/6/2011
17	2012-265	HR110615	BCF	Under Director Review	12/9/2011
Independent Boards and Commissions		Board of Reg. Professional Engineers			
18	2012-197		Professional Engineers	Under CTO Review	10/28/2011
Military Affairs and Public Saftey		Juvenile Services			
19	2012-268	DJS010352	IT	Under Consultant Review	12/9/2011
Military Affairs and Public Saftey		Public Safety Division			
20	2012-227		State Police	Under CTO Review	11/16/2011

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Military Affairs and Public Safety		Public Safety Division		
21	2012-269	State Police	Under Director Review	12/12/2011
Revenue Department		Municipal Bond Commission		
22	2012-167	0706-2012 Municipal Bond	Under CTO Review	10/5/2011
Revenue Department		Tax Division		
23	2012-270	TAX09568 CO #3 Taxpayer Services	Under Director Review	12/13/2011
24	2012-271	TAX11543 CO #1 Revenue	Under Director Review	12/13/2011
Transportation Department		Highways, Division		
25	2012-236	N/A MIS	Pending Customer Response	11/18/2011
Transportation Department		Motor Vehicles, Division of		
26	2012-273	DMV100352 CO#2 DMV	Received	12/14/2011