

CTO Review Request Status

Request #	Agency Tracking #	Division	Status Code	Date Received
Administration Department		Office of Technology		
1	2012-322	Infrastructure Unit	Pending Customer Response	1/26/2012
2	2012-328	ITECH10-PB070	Project Management Office	2/2/2012
Auditor, State		Auditors Office		
3	2012-307	ITECH10-PB065	Auditors Office	1/12/2012
Commerce, Bureau		WorkForceWV		
4	2012-312	WWV12874	MACC	1/17/2012
5	2012-327	WWV10859, CO2	Computer Room	1/31/2012
Health and Human Resources		Health, Dept of		
6	2012-030	HR2110413	BHHF	7/19/2011
7	2012-293	HR2111204	BHHF	1/3/2012
8	2012-318	HR2120104	BCF	1/20/2012
Health and Human Resources		Human Resources		
9	2012-326	HR2110913	Office of Inspector General	1/31/2012

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Military Affairs and Public Saftey					
10	2012-268	DJS010352	IT	Under Review	12/9/2011
Military Affairs and Public Saftey					
11	2012-321		WV State Police	Under CTO Review	1/24/2012
12	2012-324		WV State Police	Under CTO Review	1/31/2012
Revenue Department					
Lottery Commission					
13	2012-317	LOT483	MIS	Under CTO Review	1/20/2012
Revenue Department					
Tax and Revenue					
14	2012-311		MIS	Under CTO Review	1/14/2012
Transportation Department					
Highways, Division					
15	2012-306	6312A0012	MIS	Under CTO Review	1/10/2012
16	2012-323	6612021	Maintenance Division	Under Director Review	1/27/2012
Transportation Department					
Motor Vehicles, Division of					
17	2012-325	DMV120304	DMV	Under Director Review	1/30/2012