

CTO Review Request Status

Request #	Agency Tracking #	Division	Status Code	Date Received	
Administration Department		Office of Technology			
1	2012-404	ITECH10-PB078	Data Center	Under CTO Review	3/13/2012
2	2012-435	ISC66084A CO7	Data Center	Under Director Review	3/26/2012
3	2012-436	ISCH0215, CO4	Data Center	Under Director Review	3/26/2012
Administration Department		Purchasing			
4	2012-439	SWC-SIP08	Statewide Contracts	Under Director Review	3/29/2012
Commerce, Bureau		WorkForceWV			
5	2012-434	TAX 11580, CO1	MIS	Received	3/28/2012
6	2012-437		MIS	Under Director Review	3/28/2012
Employment Programs Bureau		WorkForceWV			
7	2012-407	BEP08066	Unemployment Insurance	Under CTO Review	3/19/2012
Environment Bureau		Environment			
8	2012-431	DEP15843	Office of REAP	Under CTO Review	3/23/2012
Health and Human Resources		Health, Dept of			
9	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011

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Health and Human Resources		Health, Dept of			
10	2012-406	HR2120218	BCF	Under Director Review	3/14/2012
11	2012-425	HR2110119	BCF	Under CTO Review	3/22/2012
12	2012-426	HR2120105	BPH	Under CTO Review	3/22/2012
13	2012-427	HR2120106	MIS	Under CTO Review	3/22/2012
14	2012-429	HR2120221	BCSE	Under CTO Review	3/23/2012
15	2012-433	HR21200312	BHMF	Under CTO Review	3/23/2012
16	2012-438	HR2120202	CSDC	Under CTO Review	3/28/2012
Independent Boards and Commissions		Pharmacy, Board of			
17	2012-428		Board of Pharmacy	Under CTO Review	3/21/2012
Military Affairs and Public Saftey		Emergency Services			
18	2012-417		Homeland Security	Under CTO Review	3/19/2012
Military Affairs and Public Saftey		Juvenile Services			
19	2012-268	DJS010352	IT	Pending Customer Response	12/9/2011

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Military Affairs and Public Safety		Public Safety, Dept of Mil Affairs			
20	2012-359	DPS2012-016	Protective Services	Received	2/21/2012
Transportation Department		Transportation, Division of			
21	2012-398	MIS	Under CTO Review	3/7/2012	
22	2012-411	MIS	Under Director Review	3/16/2012	