

CTO Review Request Status

Request #	Agency Tracking #	Division	Status Code	Date Received	
Administration Department		Fleet Management			
1	2012-143	FLT12007	Fleet Management Office	Under Director Review	9/16/2011
Administration Department		Office of Technology			
2	2012-072	MA05SW08A CO 2	Infrastructure	Pending Customer Response	8/8/2011
3	2012-190		Infrastructure	Under Director Review	10/24/2011
4	2012-191	ISCM0063	Data Center	Under Consultant Review	10/24/2011
5	2012-195	ISCM0059	Finance	Under Consultant Review	10/25/2011
Administration Department		Personnel			
6	2012-192	PEL56037 C.O. 8	IT	Under CTO Review	10/25/2011
Administration Department		Purchasing			
7	2012-087	ISCM0028	Statewide Contract	Under CTO Review	8/15/2011
Commerce, Bureau		Natural Resources, Division of			
8	2012-096		Law Enforcement Section	Under Director Review	8/23/2011
Commerce, Bureau		WorkForceWV			
9	2012-172	WWV12668	Fiscal&Administrative Mgmt	Under Director Review	10/12/2011

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Education and the Arts		Culture & History			
10	2012-157	ITECH10 -PB045A	Culture & History	Under CTO Review	9/21/2011
Environment Bureau		Environment			
11	2012-159	DEP15633	IT	Under Director Review	9/30/2011
Health and Human Resources		Health, Dept of			
12	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
13	2012-180	HR2110816	BCF	Under Director Review	10/5/2011
14	2012-182	HR110921A	BCF	Under Director Review	10/17/2011
15	2012-184	HR2111009	MIS	Under Director Review	10/19/2011
16	2012-188	HR2111001	BPH	Received	10/24/2011
17	2012-193	HR2110824	OLS	Under Director Review	10/26/2011
18	2012-194	HR2110825	OLS	Received	10/26/2011
Health and Human Resources		Human Resources			
19	2012-160	HR2110918	BCSE	Pending Customer Response	10/5/2011
20	2012-164	HR2110805	BCF	Under Director Review	10/5/2011

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Independent Boards and Commissions				
21	2012-197	Professional Engineers	Received	10/28/2011
Revenue Department				
Lottery Commission				
22	2012-174	MIS	Under Director Review	10/13/2011
Revenue Department				
Municipal Bond Commission				
23	2012-167	Municipal Bond	Under Director Review	10/5/2011
Revenue Department				
Tax and Revenue				
24	2012-171	Property Tax	Under Director Review	10/12/2011
Revenue Department				
Tax Division				
25	2012-119	Research and Development	Under CTO Review	9/1/2011
Transportation Department				
Highways, Division				
26	2012-187	MIS	Under Director Review	10/20/2011