

Report on the Status of Enterprise Projects

Prepared for the Governor and the
Appropriations Committee of the Legislature

October 1, 2013

Report on the Status of Enterprise Projects

Pursuant to statute, the Nebraska Information Technology Commission (“NITC”) is tasked with identifying and monitoring information technology related “enterprise projects.”¹ The NITC adopted an Enterprise Project policy that established the procedures used to designate certain information technology projects as enterprise projects and provided for the monitoring of these projects by the Technical Panel of the NITC.²

“Enterprise project” is defined as “an endeavor undertaken by an enterprise over a fixed period of time using information technology, which would have a significant effect on a core business function or which affects multiple government programs, agencies, or institutions....” NEB. REV. STAT. § 86-506. The NITC uses this definition and the criteria set forth in the Enterprise Project policy to designate projects.

The NITC has designated the following projects as enterprise projects:

	Agency/Entity	Project	Designated
1	DHHS	New Medicaid Management Information System (MMIS)	7/8/2009
2	Administrative Services	LINK – Procurement	7/8/2009
3	OCIO University of Nebraska NET	Network Nebraska Education – LB 1208	7/8/2009
4	OCIO	Nebraska Statewide Radio System (formerly Public Safety Wireless)	7/8/2009
5	Department of Education	Nebraska State Accountability (NeSA) (formerly Statewide Online Assessment)	7/8/2009
6	Nebraska State Patrol	Fusion Center	11/30/2009
7	Nebraska Council of Regions	Nebraska Regional Interoperability Network (NRIN)	3/15/2010
8	Workers Compensation Court	Adjudication Re-engineering	4/11/2012
9	Department of Education	District Dashboard	4/19/2013

Pursuant to the Enterprise Project policy, the agency/entity primarily responsible for the enterprise project must coordinate with the Technical Panel to provide periodic status reports. The Technical Panel has a regular agenda item at each of its monthly meetings to discuss the status of these projects. The Panel utilizes the status reports and in-person

¹ Neb. Rev. Stat. § 86-525 et seq.

² <http://nitc.ne.gov/standards/1-205.html>

meetings with project representatives to monitor the status of each project. At each quarterly NITC meeting, the Technical Panel provides an update to the NITC on the status of these projects.

STATUS REPORT

As of the date of this report, all of the enterprise projects currently reporting to the NITC are making satisfactory progress towards successful completion. Three projects (Adjudication Re-engineering (Phase 1A), District Dashboards and NeSIS PeopleSoft Campus Solutions (ADA Compliance)) are reporting potential and/or significant risks for reasons noted in the attachment. These risks are not deemed to be a critical threat to any of these projects.

Attachment A provides the current Enterprise Project Status Dashboard Report with summary information on the current status of each of the enterprise projects. More detailed project status information is available by contacting the Office of the CIO. The MMIS project is not currently providing a status report for the reason noted in the attachment. The LINK – Human Capital Management project was completed and closed since the last status report.