

AGENDA
TECHNICAL PANEL
Varner Hall - Board Room
3835 Holdrege Street
Lincoln, Nebraska
Tuesday, February 11, 2025
9:00 a.m. CT

- I. ROLL CALL; MEETING NOTICE; OPEN MEETINGS ACT INFORMATION
- II. PUBLIC COMMENT
- III. APPROVAL OF OCTOBER 28, 2024, MEETING MINUTES *** (*Attachment III*)
- IV. ELECTION OF TECHNICAL PANEL CHAIR FOR 2025 ***
- V. REGULAR BUSINESS
 - A. PROJECTS
 - 1. Enterprise project status dashboard report. Andy Weekly and Joe Beer. (*Attachment V-A-1*)
 - 2. Recommend closure of the following enterprise project: Financial Systems Modernization Project (Dept. of Transportation). ***
 - B. TECHNICAL STANDARDS AND GUIDELINES
 - 1. Proposal 39. Amend the accessibility policy. [Motion to post for 30-day comment period.] *** (*Attachment V-B-1*)
- VI. OTHER BUSINESS
- VII. ADJOURN

*** Action item.

The Technical Panel will attempt to adhere to the sequence of the published agenda but reserves the right to adjust the order and timing of items and may elect to take action on any of the items listed. If you need interpreter services or other reasonable accommodations, please contact the Technical Panel at 402-471-3560 at least five days prior to the meeting to coordinate arrangements.

Meeting notice was posted to the [NITC website](#) and the [Nebraska Public Meeting Calendar](#) on January 24, 2025. The agenda was posted to the NITC website on February 7, 2025.

[Nebraska Open Meetings Act](#) | [Technical Panel Meeting Documents](#)

Attachment III

TECHNICAL PANEL
Varner Hall - Board Room
3835 Holdrege Street Lincoln, Nebraska
Monday, October 28, 2024, 1:00 p.m. CT
MINUTES

MEMBERS PRESENT:

Kirk Langer, Chair, Lincoln Public Schools
Dr. Matthew McCarville, Chief Information Officer, State of Nebraska
Ling Ling Sun, Nebraska Public Media
Remy Sydik, University of Nebraska
Rick Haugerud, University of Nebraska

MEMBERS ABSENT:

None

STAFF PRESENT:

Rick Becker, NITC Executive Administrator and Legal Counsel
Andy Weekly, OCIO Project Management Office, IT Supervisor
Patrick Wright, State Chief Information Security & Privacy Officer

ROLL CALL; MEETING NOTICE; OPEN MEETINGS ACT INFORMATION

Mr. Langer called the meeting to order at 1:00 p.m. A quorum was present. The meeting notice was posted to the NITC website and the Nebraska Public Meeting Calendar on October 1, 2024. The agenda was posted to the NITC website on October 23, 2024. A copy of the Nebraska Open Meetings Act was in the meeting room and a link to the act was included with the agenda.

PUBLIC COMMENT

There was no public comment.

APPROVAL OF SEPTEMBER 6, 2024, MEETING MINUTES

Ms. Sun moved to approve the September 6, 2024, minutes as presented. Mr. Langer seconded. Roll call vote: Sydik-Yes, Langer-Yes, and Sun-Yes. Results: Yes-3, No-0, Abstained-0. Motion carried.

Dr. McCarville arrived at 1:03 p.m.

REGULAR BUSINESS

PROJECTS

Enterprise project status dashboard report.

Mr. Weekly provided the report and entertained questions from panel members.

Recommend closure of the following enterprise projects: (1) SONAR - State of Nebraska Appropriation Request and (2) OPS Retirement Plan Management Transfer.

Mr. Weekly recommended closing two of the enterprise projects. The SONAR project has been terminated by the agency and the OPS Retirement Plan Management Transfer project has been successfully completed.

Mr. Haugerud arrived at 1:14 p.m.

Dr. McCarville moved to recommend closure of the following enterprise projects: (1) SONAR - State of Nebraska Appropriation Request and (2) OPS Retirement Plan Management Transfer. Ms. Sun seconded. Roll call vote: McCarville-Yes, Sydik-Yes, Langer-Yes, Haugerud-Abstain, and Sun-Yes. Results: Yes-4, No-0, Abstained-1. Motion carried.

TECHNICAL STANDARDS AND GUIDELINES

Proposal 35. Amend access control provisions of the Information Security Policy.

No comments were received during the 30-day comment period.

Dr. McCarville moved to recommend approval of Proposal 35. Ms. Sun seconded. Roll call vote: McCarville-Yes, Sydik-Yes, Langer-Yes, Haugerud-Yes, and Sun-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

Proposal 36. Amend system security provisions of the Information Security Policy.

No comments were received during the 30-day comment period.

Mx. Sydik moved to recommend approval of Proposal 36. Dr. McCarville seconded. Roll call vote: McCarville-Yes, Sydik-Yes, Langer-Yes, Haugerud-Yes, and Sun-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

Proposal 37. Adopt a new section relating to artificial intelligence.

No comments were received during the 30-day comment period.

Ms. Sun moved to recommend approval of Proposal 37. Dr. McCarville seconded. Roll call vote: McCarville-Yes, Sydik-Yes, Langer-Yes, Haugerud-Yes, and Sun-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

INITIAL DRAFT RULES AND REGULATIONS RELATING TO CYBERSECURITY RECORDS

Mr. Becker discussed the requirement that the Nebraska Information Technology Commission adopt rules and regulations relating to cybersecurity records.

OTHER BUSINESS

There was no other business.

ADJOURNMENT

Ms. Sun moved to adjourn. Mx. Sydik seconded. All were in favor. Motion carried.

The meeting was adjourned at 1:26 p.m.

The meeting minutes were taken by Mr. Becker.

Attachment V-A-1

Projects Status Dashboard

February 2025

Enterprise Projects - Current

Project Name	Sponsoring Government Entity	Manager	NITC Designated	Total Estimated Costs	Actual Costs to Date	Estimate to Complete
Nebraska Regional Interoperability Network (NRIN)	31 Nebraska Emergency Management Agency (NEMA)	Krogman, Sue	3/15/2010	\$ 12,500,000.00	\$ 10,405,204.00	\$ 2,094,796.00
iServe Nebraska	25 Department of Health and Human Services	Leonard, Anthony	11/12/2020	\$ 33,524,476.00	\$ 26,207,464.00	\$ 7,317,012.00
NDOT Financial System Modernization (WO 275056)	27 Department of Transportation	Lusero, Cody	7/8/2021	\$ 5,945,871.00	\$ 1,328,765.55	\$ 4,617,105.45
Kronos Transition to UKG Dimensions	65 Office of the CIO	Beer, Joe	7/14/2023	\$ 1,340,000.00	\$ 1,054,129.25	\$ 285,870.75
Message Switching System (MSS) Modernization Project	64 State Patrol	Neukirch, Chris	7/14/2023	\$ 1,628,927.96	\$ 276,953.87	\$ 1,351,974.09
Computer Aided Dispatch Project	64 State Patrol	Neukirch, Chris	7/14/2023	\$ -	\$ -	\$ -

Note: Status is self-reported by the agency

Nebraska Regional Interoperability Network (NRIN)

Report Date

Feb 7, 2025

Project Manager

Krogman, Sue

Milestone Timeline

Start Oct 1, 2010

Finish Aug 31, 2026

Overall Status

→ Needs Help

Schedule Status

→ Needs Help

Scope Status

→ On Track

Cost and Effort Status

→ On Track

Key Accomplishments

Hired a new Network Manager for support

Finished the electricity in the southeast and south-central regions

Prepped the equipment for the Hubbard NPPD tower to the Thurston water tower

Status Report Update

UPDATE FOR FEBRUARY 2025 – The NRIN Technician/Network Manager has been hired. This is a 24/7 position to literally run our network, keep it safe, and manage all of its capabilities. This person is also the first line of technical support and will visit each of our sites annually. We have been granted permission to connect to the Orion network in Sarpy/Douglas & Washington Counties. This is a big plus for our network as it allows another form of redundancy in the whole eastern part of our state. We are working diligently with BlueAlly to keep our firmware up to date, and we have renewed our users on our network. The SE Region is requesting fiber from Neb City to Falls City and we have been working with multiple companies for that.

Hubbard NPPD to Thurston water tower update: NRIN is going to the county board to get access to the tower.

UPDATE FOR DECEMBER 2024 – Our contractor continues to put parts together for each of the sites remaining. Rack unit equipment has been configured and dishes have been set in their mounts. Weather will keep the project shut down for a little while as our climbers will wait until it warms up a little. Inside work at the sites is being completed, and the team is working on updating equipment and material to meet current standards as well as firmware requirements.

Upcoming Activities

Once the installation crew is ready, will begin working on the installs for the Hubbard to Thurston path.

Milestone Timeline

Start **Apr 6, 2020**Finish **Feb 28, 2027**

Overall Status

→ **On Track**

Schedule Status

→ **On Track**

Scope Status

→ **On Track**

Cost and Effort Status

→ **On Track**

Key Accomplishments

Completed PI 11

- ii. PI 11 work increment focus was the following:
 - Online Home & Community Based Services Application
 - Online Medicaid Renewal Form
 - Infrastructure supporting elements to support future feature work related to the Online Change Report (Note: This is infrastructure only, the feature itself is planned/scheduled for PI 12)
 - Other: Ongoing Maintenance for all Production features (explore benefits, integrated initial application, EA recertification, client benefit inquiry, account activation PIN Validation and recovery, email verification for communication preference changes)

- Successfully Performed iServe Portal 24.4.0 Production Release - - Thursday Jan 30th 2025
- iii. The January 30, 2025 release for the iServe Nebraska Portal implemented an application process for Home and Community-Based

Status Report Update

Overall Status: Green

Status Report Update:

1. Iterative development work continues for upcoming iServe Portal releases. Multiple releases have been incrementally deployed since Launch 1 (April 2022) delivered the foundation of the iServe Portal. (Note Due to space limitations in this field I am only displaying the deployments from October 10, 2024 to current. I will email the "full deployment history text" directly to Andy Weekly.
 - b. October 10th, 2024, production deployment Client Preferences email verification; Online Recovery of Account Activation PIN, Application Data API to facilitate automated Pend & Tie actions within Operations.
 - c. November 21, 2024, production deployment of small enhancements across the iServe Nebraska Portal. Application Tracking Enhancements to the Economic Assistance Recert/Review App; Enhancements to Email Validation Process to resolve error alerts; Config updates to support CBI Training Video link loading; Summer EBT Program Infrastructure enhancements; Federal Marketplace outbound data generation enhancements for Non-Financial Applications.
 - d. Jan 30th, 2025, production deployment implemented application process for Home and Community-Based Services (HCBS) and the online renewal process for Medicaid Benefits. Additional small enhancements to existing functions across the iServe Nebraska Portal including: The Non-Financial Assistance application process; The Economic Assistance Recertification/Review process; Updates for Accessibility Compliance within the Integrated Benefits Application; Update confirmation email to support Spanish language; Cloud Platform updates to promote improved security for the platform.
2. Incremental delivery will continue with upcoming releases, approximately every 14 weeks, as teams continue to complete Program Increment (PI) planning of agency approved priorities, requirement refinement, development, and testing for the remainder of 2024 and into the first quarter of 2025.

Upcoming Activities

- Actively Working Program Increment 12
 - The following is the focus of PI 12 work:
 - o Production support for new features:
 - Online Medicaid Renewal
 - Home & Community Based Services Application
 - o Change Report Iteration 1
 - o Document Upload Iteration 1
 - o Summer EBT (SEBT) Foundation
 - o Children and Family Services (CFS) Assessments Portal

NDOT Financial System Modernization (WO 275056)

Report Date

Feb 6, 2025

Project Manager

Lusero, Cody

Milestone Timeline

Start **Mar 28, 2022**

Finish **Aug 1, 2026**

Overall Status

→ **On Track**

Schedule Status

Scope Status

Cost and Effort Status

Key Accomplishments

Status Report Update

NDOT's Financial Systems Modernization Project is dead in its current form. While we will certainly be doing work to get off the mainframe in the near future, we will no longer be migrating to EnterpriseOne as was the intention of that project.

Upcoming Activities

Kronos Transition to UKG Dimensions

Report Date

Feb 6, 2025

Project Manager

Beer, Joe

Milestone Timeline

Start **Aug 29, 2022**

Finish **May 30, 2025**

Overall Status

→ **Needs Help**

Schedule Status

→ **Needs Help**

Scope Status

→ **On Track**

Cost and Effort Status

→ **On Track**

Status Report Update

Labor Distribution work to be completed by UKG by 2/14/25. SoN customer validation and testing to follow. Currently testing integration configurations and will move into payroll testing once Labor Distribution portion is complete.

We have encountered delays regarding the schedule and go-live dates over the past 8 months. One item that has played a major factor in this delay is labor distribution calculations/reporting. This is a required and critical item for the Department of Agriculture, as well as the Department of Education, and thus is on the critical path. UKG was notified of this requirement on project inception, and again in late 2023, but is just now being completed. We are awaiting an updated project schedule along with go-live dates from UKG project manager.

Telestaff configuration for non-production Environment for DCS/DHHS is still being worked on. Currently have been facing issues regarding WFM license counts as they relate to Telestaff. We are unable to fully load all SoN teammates into the system until UKG resolves the license limit error.

NSP Update

NSP was scheduled to go live with our Bi-weekly payroll on 2/10/2025. Unfortunately, the go-live has been cancelled and the new date has not been scheduled. When UKG and NSP were planning for our production environment to be delivered, NSP had several specific asks communicated to UKG via email and in our weekly calls. The specific asks were do to critical things for reports, accreditation and payroll. UKG disregarded our request and delivered an unusable production environment. We estimated that it would take 2 - 3 personnel, working on nothing else, 3 weeks to fix all the issues manually. NSP requested that UKG removed the current PROD environment and rebuild new with our specifications. Per UKG, they hope to deliver the new PROD next week. NSP does not have an updated go-live date at this time.

NDOT Update

UKG Fixes for RFE/WFA Cost Extract:

Progress on Integration has been limited due to recurring issues; resolving one problem often leads to another.

NDOT team tested the latest fixes from UKG. UKG resolved one issue but introduced another—previously correct records now appear as Unaccounted in Activity.

There are several tickets remaining and assigned to UKG.

Lucity Integration:

On hold by UKG, they are working on resolving RFE/WFA integration issues first mentioned.

Test Cases - No progress on Open Project test cases due to Payroll prod issues encountered by HR. HR subject SME is tasked with setting up and configuring accruals in the testing environment, demonstrating testing steps to the NDOT QA team so they can all help with testing.

Kronos API Development: Satish has successfully implemented and tested the 'Delete' function for Kronos activities and he is now working on "Update" function.

Upcoming Activities

UKG & HR Accrual Configuration:

Schedule a meeting with UKG to review Accruals and assist HR in proper configuration.

Once Accruals are set up, HR will review test scenarios and advise testers what to look for when validating.

Issue Resolution & Documentation:

Continue working with the team to update and document pending issues.

Identify and list all unresolved items that need action from UKG.

Share the updated status report with the UKG team to assess progress and determine next steps.

Message Switching System (MSS) Modernization Project

Report Date

Feb 6, 2025

Project Manager

Neukirch, Chris

Milestone Timeline

Start **Jun 1, 2023**

Finish **Jul 31, 2025**

Overall Status

→ **Needs Help**

Schedule Status

→ **Needs Help**

Scope Status

→ **On Track**

Cost and Effort Status

→ **On Track**

Key Accomplishments

Closed 6 Defects

Requested a go-live plan from Datamaxx.

Received a comprehensive list of the CLEIN circuits from OCIO.

Status Report Update

System Testing

NSP continues to wait on the SAT Testing Report.

UAT Round 1 was from 11/4/2024 to 12/17/2024 and completed.

No critical defects noted at time this time.

Datamaxx and NSP are working on the defects list.

21 defects were noted.

6 - Closed

5 - Ready for NSP Retest

4 - In Progress by Datamaxx for correction

5 - Open

Comcast Connection

Datamaxx is confirming that the Comcast Connection has been finalized.

Switch Connections

All but one test connections to external systems are in place.

NSP continues to wait on the FBI to connect the sting connections which are needed to complete all testing.

CLEIN Network

Discussions continue on how AFIS will connect to the state network without the CLEIN Network available.

Working with OCIO on the circuit costs and how they are billed.

Upcoming Activities

Follow-up with the FBI on the legacy connection for non-NIEM transactions.

Computer Aided Dispatch Project

Report Date

Feb 6, 2025

Project Manager

Neukirch, Chris

Milestone Timeline

Start Jul 31, 2023

Finish Dec 18, 2026

Overall Status

→ On Track

Schedule Status

→ On Track

Scope Status

→ On Track

Cost and Effort Status

→ On Track

Key Accomplishments

Completed the GIS and Preliminary Project Questionnaires for the project planning phase.

Reviewed requirements for infrastructure and documentation for CAD Offline Mode.

Status Report Update

NSP IT, OCIO and the CAD Project Team continued their review of the infrastructure requirements in detail with Tyler Technologies.

Due to this in-depth review, the project may be delayed for 4 - 6 weeks but it is an acceptable delay as this system is mission critical.

Upcoming Activities

Decision on the best model for infrastructure for the Tyler Tech CAD.
Project Launch Call.

Attachment V-B-1

State of Nebraska
Nebraska Information Technology Commission
Technical Standards and Guidelines

Proposal 39

A PROPOSAL relating to the accessibility policy; to amend section 2-101; and to repeal the original section.

1 **Section 1.** Section 2-101 is amended to read:

2 **2-101. Accessibility policy.**

3 (1) Purpose. This policy contains scoping and technical requirements for information and
4 communication technology (“ICT”) to ensure accessibility and usability by individuals with
5 disabilities.

6 (2) Definitions. For the purpose of this section, terms defined in referenced documents and
7 not defined in section 1-101 will have the meaning as defined in the referenced documents.

8 (3) Standards. (a) Revised 508 Standards. ICT that is procured, developed, maintained, or
9 used by state agencies shall conform to the following standards: Revised 508 Standards, 36
10 C.F.R. §-1194 (2018) [[https://www.govinfo.gov/content/pkg/CFR-2018-title36-vol3/xml/CFR-](https://www.govinfo.gov/content/pkg/CFR-2018-title36-vol3/xml/CFR-2018-title36-vol3-part1194.xml)
11 [2018-title36-vol3-part1194.xml](https://www.govinfo.gov/content/pkg/CFR-2018-title36-vol3/xml/CFR-2018-title36-vol3-part1194.xml)].

12 For the State of Nebraska, the Revised 508 Standards referenced in this subsection are
13 revised as follows:

14 ~~(a)~~(i)_____ In E103.4, replace the definition of “Existing ICT” with the following: “*Existing ICT.*
15 *ICT that has been procured, maintained or used on or before November 14, 2020.*”;

16 ~~(b)~~(ii)_____ In E202.2, replace the existing language with the following: “*Legacy ICT.* Any
17 component or portion of existing ICT that complies with an earlier standard adopted by the

1 commission, and that has not been altered on or after November 14, 2020, shall not be required
2 to be modified to conform to the Revised 508 Standards.”;

3 ~~(e)(iii)~~ In E202.3, replace the existing language with the following: “*Public Safety*
4 *Systems*. The Revised 508 Standards do not apply to any ICT operated by state agencies as
5 part of a public safety system.”;

6 ~~(d)(iv)~~ In E202.4, replace the existing language with the following: “*State Contracts*. ICT
7 acquired by a contractor incidental to a contract shall not be required to conform to the Revised
8 508 Standards.”; and

9 ~~(e)(v)~~ In E203.1, replace the existing language with the following: “*General*. Agencies
10 shall ensure that all functionality of ICT is accessible to and usable by individuals with
11 disabilities, either directly or by supporting the use of assistive technology, and shall comply with
12 E203. In providing access to all functionality of ICT, agencies shall ensure the following: A. That
13 state employees with disabilities have access to and use of information and data that is
14 comparable to the access and use by state employees who are not individuals with disabilities;
15 and B. That members of the public with disabilities who are seeking information or data from a
16 state agency have access to and use of information and data that is comparable to that
17 provided to members of the public who are not individuals with disabilities.”.

18 ~~(2)(b)~~ Guidelines Web and Mobile Accessibility. In addition to the web content
19 requirements contained in the referenced standards in subsection (3), the commission
20 recommends compliance with the following guidelines: Web Content Accessibility Guidelines
21 2.1, W3C World Wide Web Consortium Recommendation 05 June 2018
22 [<https://www.w3.org/TR/2018/REC-WCAG21-20180605/>] State agencies shall conform with the
23 requirements contained in the following: 28 CFR Part 35 Subpart H—Web and Mobile
24 Accessibility [<https://www.ecfr.gov/current/title-28/chapter-I/part-35/subpart-H>].

25 **Sec. 2.** Original section 2-101 is repealed.

26 **Sec. 3.** This proposal takes effect when approved by the commission.