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Division	Sponsor	Project Name	Project Manager	Status	Legislatively Mandated	Policy Option Package
Division: Audits (4)						
Audits	Kip	Municipal Filing TRIM Interface	Shawn Vitt	On Hold	No	
Audits	Kip	Audit Report Search Modernization	Shawn Vitt	Requested	No	
Audits	Kip	Municipal Filing Online Fee Payment	Shawn Vitt	Requested	No	
Audits	Kip	Municipal Filing Modernization	Shawn Vitt	Requested	No	
Division: Elections (16)						
Elections	Steve	SOS AWS Migration Project	Shawn Vitt	Active	No	Yes
Elections	Steve	Level 1 - OCVR ERIC Integration	Bryan Edgerton	Active	No	Yes
Elections	Steve	Level 1 - ORESTAR data.oregon.gov Integration	Bryan Edgerton	Active	No	Yes
Elections	Steve	Level 1 - OCVR Infrastructure (Amendment #42)	Bryan Edgerton	Active	No	
Elections	Steve	Level 1 - OCVR Transition	Bryan Edgerton	Active	No	
Elections	Steve	Level 1 - OCVR-ORESTAR Ballot Tracking	Bryan Edgerton	On Hold	Yes	
Elections	Steve	Level 1 - OCVR Multi-Factor Authentication	Mary Hadley	On Hold	No	Yes
Elections	Steve	ORESTAR - Complaints & Violations/Other violations	Bryan Edgerton	On Hold	No	
Elections	Steve	ORESTAR - Statement of Organization Fixes/Upgrades	Bryan Edgerton	On Hold	No	
Elections	Steve	ORESTAR - Electronic Business System (EBS1) Oracle Forms Calendar Transition into ORESTAR	Bryan Edgerton	On Hold	No	
Elections	Steve	Level 1 - Online Voters Pamphlet	Bryan Edgerton	Requested	No	
Elections	Steve	Level 1 - OCVR ORESTAR STANDARDIZATION	Bryan Edgerton	Requested	No	

Elections	Steve	Level 1 - Campaign Finance Cleanup	Bryan Edgerton	Requested	No	
Elections	Steve	Level 1 - ORESTAR - INITIATIVES, REFERRALS, REFERENDUM UPGRADE	Bryan Edgerton	Requested	No	
Elections	Steve	Level 1 - ORESTAR - SOO Phase II	Bryan Edgerton	Requested	No	
Elections	Steve	Level 3 - ORESTAR - 2019 Voters Pamphlet Updates	Bryan Edgerton	Idea	Yes	
Division: Corporation (21)						
Corporation	Peter	BERI Modernization	Pandian Krishna	Active	No	Yes
Corporation	Peter	UCC XML Upload	Pandian Krishna	Active	No	
Corporation	Peter	Notary Responsive Web Design	Pandian Krishna	Active	No	
Corporation	Peter	OBR Session Management	Pandian Krishna	Active	No	
Corporation	Peter	OBR Existing Business Notification Opt-In	Pandian Krishna	On Hold	No	
Corporation	Peter	BERI Split Merchant Fee	Pandian Krishna	On Hold	No	
Corporation	Peter	Business Wizard Reinvention	Pandian Krishna	On Hold	No	
Corporation	Peter	Office of Small Business Assistance Website Build	Shawn Vitt	On Hold	No	
Corporation	Peter	Business Registration/License Renewal Change	Pandian Krishna	On Hold	No	
Corporation	Peter	BERI Automate Back File Conversion Indexing	Pandian Krishna	On Hold	No	
Corporation		Automate TRIM Processing	Pandian Krishna	On Hold	No	
Corporation		OBR Reinstatements Group B. DLLP, FLLP, DPC, FPC, DBT, FBT, DDIP, DDINP	Pandian Krishna	On Hold	No	
Corporation	Peter	CER Modernization	Pandian Krishna	On Hold	No	
Corporation	Peter	BERI Certificates of Existence Online	Pandian Krishna	Requested	No	

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Corporation	Peter	Mobile BERI Web Search Responsive Web Design	Pandian Krishna	Requested	No	
Corporation	Peter	Corporation Call Center Migration to AWS	Pandian Krishna	Requested	No	
Corporation	Peter	OBR ABN Reactivations Online	Pandian Krishna	Requested	No	
Corporation		OBR Logged-In Free Amendments	Pandian Krishna	Requested	No	
Corporation		Notary Non-Filable	Pandian Krishna	Idea	No	
Corporation		Notary Session Management	Pandian Krishna	Idea	No	
Corporation		Notary Authentication/Verification	Pandian Krishna	Idea	No	
Division: Archives (7)						
Archives	Mary Beth	Early Oregonians Database Enhancement	Shawn Vitt	On Hold	No	
Archives	Mary Beth	State Archives WiFi	Mary Hadley	On Hold	No	
Archives	Mary Beth	Oregon Administrative Rules Database - Phase 2	Shawn Vitt	Requested	No	
Archives	Mary Beth	OARD Cloud Migration	Shawn Vitt	Requested	No	
Archives	Mary Beth	Social Media Monitoring and Reporting Tool	Shawn Vitt	Requested	No	
Archives	Mary Beth	Early Oregonians Database Rewrite	Shawn Vitt	Requested	No	
Archives	Mary Beth	Point of Sale Solution	Shawn Vitt	Requested	No	
Division: Information Systems (21)						
Information Systems	Roland	Information Security Third-Party Assessment	Pandian Krishna	Active	No	Yes
Information Systems	Steve	Level 1 - OCVR Automated Testing Ecosystem	Zach Pettit	Active	No	
Information Systems	Jeff	Level 3 - OES & eDirectory Upgrade	Mary Hadley	Active	No	

Information Systems	Roland	Applications Vulnerability Scanning	Zach Pettit	On Hold	No	Yes
Information Systems	Lisa	Level 1 - Full Packet Capture System	Mary Hadley	On Hold	No	Yes
Information Systems	Lisa	Level 1 - Web Security Gateway	Mary Hadley	On Hold	No	Yes
Information Systems	Lisa	Level 1 - Network Access Control	Mary Hadley	On Hold	No	Yes
Information Systems	Ripley	Identify standards for coding, designing and delivering web apps	Mary Hadley	On Hold	No	
Information Systems	Jeff	Upgrade Oracle Database	Mary Hadley	On Hold	No	
Information Systems	Jeff	eDirectory to Active Directory	Mary Hadley	On Hold	No	
Information Systems	Peter	UCC Internal Strawman Edits/Filtering to Users	Pandian Krishna	On Hold	No	
Information Systems	Roland	Office 365	Mary Hadley	On Hold	No	
Information Systems	Ripley	App Dev Security Processes	Mary Hadley	On Hold	No	
Information Systems	Peter	FileMaker17 Cloud	Pandian Krishna	On Hold	No	
Information Systems	Jeff	NSS for AD	Mary Hadley	On Hold	No	
Information Systems	Jeff	AD and File/Print Servers to the Cloud	Mary Hadley	On Hold	No	
Information Systems	Jeff	IDM Upgrade	Mary Hadley	Requested	No	
Information Systems	Jeff	VMware Upgrade & Centralization	Mary Hadley	Requested	No	
Information Systems	Jeff	Network Segmentation	Mary Hadley	Requested	No	
Information Systems	Richard	Oregon Identity Management (OIM) Replacement	Mary Hadley	Requested	No	
Information Systems	Richard	Oracle Designer Replacement	Mary Hadley	Requested	No	
Division: Business Services (2)						

Business Services	Jeff	SoSBuys (e-procurement)	Shawn Vitt	Active	No	
Business Services	Jeff	Deposit Interface System Enhancement	Shawn Vitt	Requested	No	
Division: Executive (1)						
Executive	Leslie	Website Upgrade & Redesign	Shawn Vitt	Requested	No	

Note: Projects not listed in priority order.