

Investments in IT Improvement & Modernization Projects Oversight Board

General Questions for All Agencies:

1. Does your agency/department have a technology budget?
 - a. Is your IT or technology budget independent of your capital project budget?
 - b. Are your ongoing projects funded through your operating budget or a capital project?
2. Are your legacy systems housed at:
 - a. COT;
 - b. In house;
 - c. Agency managed cloud;
 - d. Vendor managed cloud; or
 - e. Other?
3. If you have transitioned from COT to the cloud, how did that impact your operating budget?
4. Is the Alternate Data Center useful to your agency?
5. How do you fund security against hackers?
 - a. Do you regularly test your backup and recovery plan?
 - b. When did you last test your backup and recovery plan?
6. Are agency employees working remotely?
 - a. Are you satisfied with tools to manage remote workers?
 - b. Can you quantify the savings by having remote workers?
7. How could the funding and governance of technology be improved in Kentucky?
 - a. Do you have a clear chain of command for technology governance?
 - b. Are you satisfied with the funding and governance in your agency?
8. Are there statutes that impede implementation of software as a service, third party packages, or agency development?