|                            | IT Sch2000 |
|----------------------------|------------|
| IT System Profiles Summary | FY05-06    |

This schedule is intended to provide an overview of the department's inventory of communication and information technology systems. It summarizes the profiles including some business and technical characteristics - for each individual system.

| 0  |                |             |                         | 5                     |          |            |               |                       |         |                     |                                 |
|--|----------------|-------------|-------------------------|-----------------------|----------|------------|---------------|-----------------------|---------|---------------------|---------------------------------|
|  |                |             |                         |                       |          |            |               |                       |         | Other               |                                 |
|  | Architecture   |             |                         |                       |          | Services   |               |                       | systems | Stakeholders        |                                 |
| Nama   | Interface      | Database    | Application<br>Language | Computing<br>Platform | Network  | Facility   | Recovery      | ID Mgmt/<br>Directory | Pmt     | DSE                 | G2B<br>G2C<br>G2E<br>G2G<br>G2V |
| Name   |                |             |                         |                       |          |            |               | Directory             |         |                     | 000000                          |
| A  | B              | С           | D                       | E                     | F        | G          | Н             | 1                     | J       | К                   |                                 |
| E-mail   | Windows        | Other       |                         | Wintel                | LAN      | Dept DC    | Data backup   | Dept                  | N       | ΥΥΥ                 | ΥΥΥΥΝ                           |
|  | Web Browser    | MS Exchange |                         |                       | Internet |            |               |                       |         |                     |                                 |
| Security                                       | Windows        |             |                         | Wintel                |          | Dept DC    | Data backup   | Dept                  | Ν       | ΥΥΥ                 | N N Y Y N                       |
|  | Web Browse     | er          |                         |                       |          |            |               |                       |         |                     |                                 |
| Colorado Benefits Management                   | Other          | Oracle      | PowerBuilde             | Wintel                | Internet | State DC   | Hot-hot site  | Resident              | Ν       | YYY                 | Y N N Y N                       |
| System   | Citrix via Web |             |                         | & Unix                |          |            |               |                       |         |                     |                                 |
| Medicaid Management                            | Other          | DB2         | Cobol                   | OS390                 | Internet | Outsourced | Hot-cold site | Resident              | Ν       | ΥΥΥ                 | N N Y N N                       |
| Information System                             | HPS Blue Ph    | neonix      | and SQL                 |                       |          |            |               |                       |         |                     |                                 |
| Child Health Plan Plus                         | Web Browse     | SQL Svr     | Basic/VB                | Wintel                | Internet | Outsourced | Hot-cold site | Resident              | N       | ΥΥΥ                 | NNNYN                           |
| Presumptive Eligibility                        |                |             |                         |                       |          |            |               |                       |         |                     |                                 |
| Decision Support Systems<br>(Both MMIS & CBMS) | Web Browse     | Oracle      | Other                   | UNIX                  | Internet | Outsourced | Hot-cold site | Resident              | N       | ΥΝΥ                 | NNYNN                           |
|  |                |             | Business Ob             | jects & SQL           |          |            |               |                       |         |                     |                                 |
| Web Portal Applications                        | Web Browse     | SQL Svr     | .NET                    | Wintel                | Internet | Outsourced | Hot-cold site | Resident              | Ν       | ΥΥΥ                 | YNNYN                           |
|  |                |             |                         |                       |          |            |               |                       |         |                     |                                 |
| Infrastructure Operations                      | Windows        | SQL Svr     |                         | Wintel                | LAN      | Dept DC    | Data backup   | Resident              | N       | ΥΥΝ                 | ΝΝΥΝΝ                           |
|  |                |             |                         |                       |          |            |               |                       |         |                     |                                 |
|  |                |             |                         |                       |          |            |               |                       |         |                     |                                 |
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|  |                |             |                         |                       |          |            |               |                       | +       |                     |                                 |
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|  |                |             |                         |                       |          |            |               |                       |         |                     |                                 |

Note: Assumes that medical providers are considered as businesses Assumes that ACS, EDS, and CGI are considered as vendors