MEMORANDUM

To: Secretary Marlin L. Mackey – PCC Chair
Cc: Mike Baca – Project Oversight and Compliance
From: Deputy Secretary Bob Mayer – TARC Chair
Date: December 08, 2010
Subject: December 2010 Technical Architectural Review Committee

The Department of Information Technology, Technical Architecture Review Committee (TARC) met on November 10, 2010 to review the HSD Behavioral Health Data Warehouse Phase II project and the DWS UI TAX_CLAIMS project. HSD and DWS will request Project Implementation Certification at the December 15th, 2010 PCC hearing. Summary of TARC assessment is as follows:

HSD – Behavioral Health Data Warehouse Phase II

The project architecture has been reviewed perspective to overall system design, operations, and security. The TARC committee has no objections for Implementation Certification.

Comments: HSD data security was thoroughly discussed. HSD demonstrated a comprehensive strategy for securing sensitive data in multi-layered approach down to the port level. TARC chair recommends consideration of additional encryption for data at rest.

DWS – UI TAX_CLAIMS

The project architecture has been reviewed perspective to overall system design, operations, and security. The TARC committee has no objections for Implementation Certification.

Comments: DWS discussed strategy for integrating the new CLAIMS system into the TAX system architecture currently under development. Ultimately, the both system will reside on common architecture in a blade server environment.