May 23, 2019

Olivia Padilla-Jackson, Cabinet Secretary
Department of Finance and Administration
180 Bataan Memorial Building
Santa Fe, New Mexico 87501

Re: Department of Information Technology (DoIT) Project Certifications

Dear Secretary Padilla-Jackson:

Pursuant to Department of Information Technology Act Section 9-27-6(C) 12 NMSA 1978, I hereby approve the following certification request and associated release of funds.

<table>
<thead>
<tr>
<th>Agency</th>
<th>Project</th>
<th>Phase</th>
<th>Amount Certified</th>
<th>Funding Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>HSD (630)</td>
<td>Medicaid Management Information System Replacement (MMISR) Data Services Module</td>
<td>Implementation</td>
<td>$308,644 $2,777,795 $3,086,439</td>
<td>NM Laws of 2017, Chapter 135, Section 7(9) Federal CMS Match per IAPDU approval letter dated July 27, 2018</td>
</tr>
<tr>
<td>SOS (370)</td>
<td>Campaign Finance System (CFIS) Reporting Modernization</td>
<td>Implementation</td>
<td>$655,000</td>
<td>Laws of 2018, Chapter 73, Section 7(14)</td>
</tr>
<tr>
<td>CVRC (780)</td>
<td>Victim Compensation and Grant Management Systems Replacement</td>
<td>Closeout</td>
<td>NA</td>
<td>NA</td>
</tr>
</tbody>
</table>
Contingency: Revised project management plan and certification request that include clarification of phases, deliverables, schedule, contracts, stakeholders and governance.

Sincerely,

Vincent Martinez,
Cabinet Secretary, State Chief Information Officer

cc:
David R. Scrase, MD, Cabinet Secretary, HSD
Maggie Toulouse Oliver, Secretary of State, SOS
Frank Zubia, Director, CVRC
Marguerite Salazar, Superintendent, RLD
David Abbey, Director, LFC