To: Executive Committee  
From: Steve Wilson, Chair  
Date: May 1, 2009  
Subject: Technology Committee Report

The Technology Committee is chaired by Steve Wilson of the Idaho Tax Commission. Tim Blevins, the former Chair of the Technology Committee, left Kansas Department to pursue another career opportunity in mid-December.

In addition to its meeting on March 18, 2009, in Nashville, Tennessee, the committee also held three teleconferences: December 9, 2008, January 13, 2009, and February 17, 2009.

The Voluntary Disclosure Program database migration project is nearly done with some minor items to be resolved on the database application and final steps taken for the online application process. The National Nexus Program staff began using the new database application at the beginning of the year.

The website continues to be the focal point of public interaction with the Commission, and is maintaining robust traffic during the regular work week. An online registration process, albeit one that doesn’t provide for online payment, is now in use for training programs and will be used for the upcoming annual meeting. This online registration process was worked out by the Commission’s Website Manager, Sabrina Worthington, in lieu of the one implemented by our website developer because it was not flexible enough to accommodate some MTC events. The committee will be working with staff on pursuing online payment processing through a different source.

The following are the near-term projects that the committee is focused on currently:

- Automated audit program software for the Joint Audit Program
- Support replacement or upgrade of MTC computing and information security infrastructure through periodic replacement of PCs, servers and other technology equipment and systems.
- Further implementation of the secure communications plan (including enhancing the Commission’s website as a robust portal for tax administration)

The next in-person meeting of the committee will during the annual meeting week, July 26—August 1, 2009, in Kansas City, Missouri. At least one teleconference is expected to be held before then.

An updated project roadmap for calendar year 2009 is attached.
## MTC Technology Projects Roadmap for CY 2009

### Jan 09 - Dec 10

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### Planning
- RFP Process (completed Dec 08)
- Online Portal (deferred)
- Online Application (completed Aug 07)
- Internal Application & Database Preservation (completed Dec 08)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Portal (deferred)
- Secure FTP (deferred)
- Secure Communications Plan (completed Aug 07)
- Secure Communications Plan, Desks (not started)
- Secure Communications Plan, Laptops (in progress)

### In Progress
- Peripheral Protection, Desks (not started)
- Peripheral Protection, Laptops (in progress)
- Laptop Full Disk Encryption (completed Feb 08)
- Secure Messaging Implementation (full roll-out in progress)
- Secure Application & Database Preservation (completed Dec 08)
- Website Redesign (completed Nov 06)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)

### Completed
- Secure Communications Plan (completed Aug 07)
- Secure Communications Plan, Desks (not started)
- Secure Communications Plan, Laptops (in progress)
- Laptop Full Disk Encryption (completed Feb 08)
- Secure Messaging Implementation (full roll-out in progress)
- Secure Application & Database Preservation (completed Dec 08)
- Website Redesign (completed Nov 06)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)

### Not Started
- Peripheral Protection, Laptops (in progress)
- Secure Messaging Implementation (full roll-out in progress)
- Secure Application & Database Preservation (completed Dec 08)
- Website Redesign (completed Nov 06)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)
- Secure Communications Plan, Desks (not started)
- Secure Communications Plan, Laptops (in progress)
- Laptop Full Disk Encryption (completed Feb 08)
- Secure Messaging Implementation (full roll-out in progress)
- Secure Application & Database Preservation (completed Dec 08)
- Website Redesign (completed Nov 06)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)

### Support & Development
- Online Application & Database Preservation (completed Dec 08)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)
- Secure Communications Plan, Desks (not started)
- Secure Communications Plan, Laptops (in progress)
- Laptop Full Disk Encryption (completed Feb 08)
- Secure Messaging Implementation (full roll-out in progress)
- Secure Application & Database Preservation (completed Dec 08)
- Website Redesign (completed Nov 06)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)

### Database Application
- Online Application & Database Preservation (completed Dec 08)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)
- Secure Communications Plan, Desks (not started)
- Secure Communications Plan, Laptops (in progress)
- Laptop Full Disk Encryption (completed Feb 08)
- Secure Messaging Implementation (full roll-out in progress)
- Secure Application & Database Preservation (completed Dec 08)
- Website Redesign (completed Nov 06)
- Secure Office & Remote Staff Connectivity (in progress)
- Secure Communications Plan (completed Aug 07)

### Program Showcase
- Automated Audit
- Voluntary Disclosure
- Web Site
- Secure Communications
- Database Application
- Support & Development
- In Progress
- Completed
- Not Started

### Updated
- 03/12/2009