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**COLORADO**  
Governor's Office of  
Information Technology

**Joint Technology Committee Hearing**  
January 2023

Julia Richman, Deputy Executive Director  
Michael McReynolds, Legislative Liaison



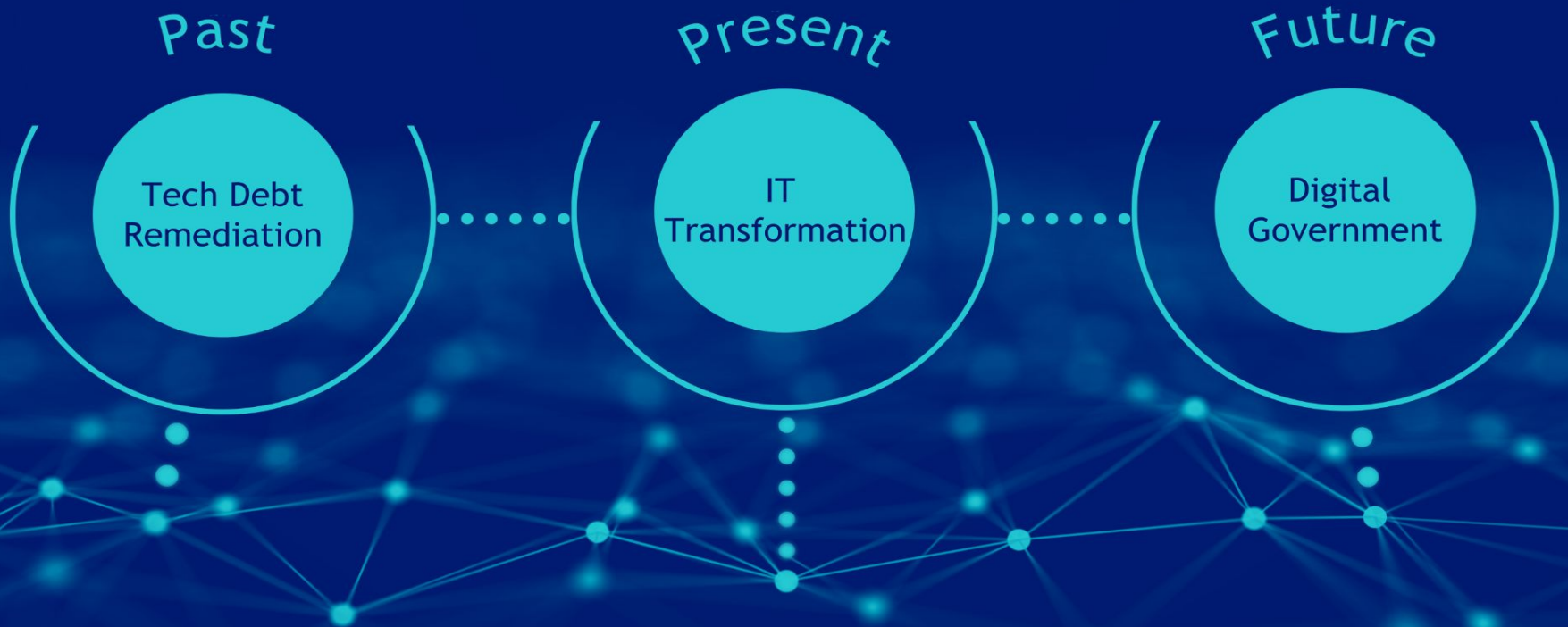
# Agenda

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- **Big Three - Technical Debt, IT Transformation, Digital Government**
- **FY 2023-24 Budget Package**
  - R-02 myColorado™ Platform: Continued Support and Growth
  - R-03 IT Asset Management: Audit and Compliance



# Connecting the Dots Between OIT's "Big Three" Initiatives





# FY 2023-2024 Budget Package

# FY 2023-2024 Budget Package



Priority	Title	FTE	FY23 Amount	Funding Type	Alignment w/ Big 3
CC-IT 01	Modernizing Aging IT Systems Continued Investment	0	\$22,655,995	IT Capital Funding (One-time)	Tech Debt Remediation
R-01	Secure Colorado: Meet the Current & Future Threats	0	\$6,269,000	Reappropriated (Ongoing)	Tech Debt Remediation
R-02	myColorado™ Platform: Continued Support and Growth	18	\$4,510,981	Reappropriated (Ongoing)	Digital Government
R-03	IT Asset Management: Audit and Compliance	3	\$1,114,000	Reappropriated (Ongoing)	IT Transformation
R-04	Interagency Spending Authority	0	\$14,794,611	Reappropriated (Ongoing)	IT Transformation
R-05	Road to Data Driven Decisions	10	\$2,851,062	Reappropriated (Ongoing)	Digital Government



# R-02 myColorado™ Platform: Continued Support and Growth

## Requesting \$4,510,981

- Ongoing - Reappropriated Funds
- 18 FTE
  - Existing staff paid for using mostly ARPA funds

## Supports

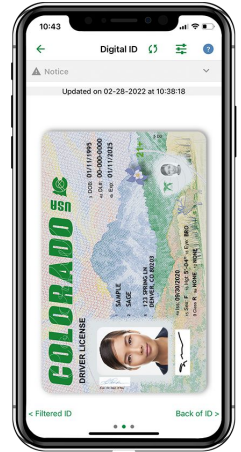
- Ensures the continuance of the platform
- Stabilizes the funding model
  - ◆ Pay for use model
  - ◆ Platform operations, call center

**We achieved more than 1 million users!**

1,051,183 Coloradans have created an account with the myColorado mobile app

The Colorado Digital ID™ has been viewed more than 10,900,800 times since launch

On average, the Digital ID was viewed 27,000 a day in the last six months





# myColorado - Features by Agency Partner

## 1. CDPHE

- myVaccine Record (digital COVID-19 CDC card)
- Colorado SMART® Health Card
- Boosters + additional rows

## 2. CDPS/CSP

- Colorado Digital ID™ adoption
- QR code share of identification
- Law enforcement portal

## 3. DNR/CPW

- Digital fishing license

## 4. DOR/Tax

- Sales tax lookup, geolocation, real-time calculator

## 5. DOR/DMV

- Driver license renewal
- Vehicle registration
- Digital driving permit for minors
- Space Force and disability designation
- Colorado Digital ID redesign
- e-Title
- Affinity Icon

## 6. Well Power (Mental Health Center of Denver)

- Identity verification service



# myColorado - Features in the Pipeline

## 1. CDPHE

- Expanded vaccine tracking (flu, tetanus, shingles)

## 2. CDLE

- FAMLII Benefits

## 3. CDHS

- Colorado's Automated Child Support Enforcement System (ACSES)
- Simplified Benefits Access via Single Sign On (SSO)

## 4. DNR

- Combo fishing and hunting licensing

## 5. DOR

- Mobile Drivers License (MDL) support

## 6. CDE

- Educator License Digital Wallet

## 7. CWDC

- Student/Employee Learning Education Records Digital Wallet

## 8. SIPA

- Open ID Connect (OIDC) Evaluation: LOGIN.GOV SIPA Proof of Concept to improve scalability





# R-03 IT Asset Management: Audit and Compliance

## Requesting \$1,114,000

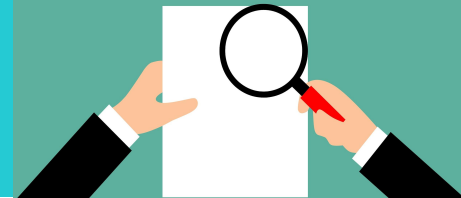
- Ongoing - Reappropriated Funds
- 3 FTE
  - Existing staff funded for 1 year through R-01 (last year)

## Project

- Adequately resources the IT Asset Management Program
  - ◆ Ensure all state assets are tracked and secure, and that potential savings can be realized

### A Fully staffed IT Asset Management Program will:

- Reduce assets and software costs
- Strategically plan for asset refreshes
- Mitigate the risk of unmanaged assets
- Optimize use of software





# R-03 IT Asset Management: Key Objectives and Data

## Currently know 95.9% of assets

- This request helps close the remaining gap

## Will remediate Audit findings

- IT Asset Management was first flagged in audits dating back to 2014 and many since
  - Not knowing what systems are running on what servers and through what routers

## Helps address and remediate asset spread/unknown assets

- Walk the Walls - manual effort to understand and discover every asset the state has
- Inexpensive approach to risk mitigation

## Will save the State money

- Early findings suggest north of 1 million in cost savings and growing



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Questions