Welcome and introductions
Council Chair Chris Lamb, Office of Financial Management, opened the meeting.

eSignature Research Update
Greg Tudor, Puget Sound Partnership
Both AdobeSign and DocuSign are on the Master Contract list, only DocuSign has completed the OCIO Design Review process and anticipate AdobeSign completing that process within the next month.

Outlook Web
Jim Weaver, WaTech
Seeing an increase in the amount of phishing attacks through OWA. Would like the CIOs feedback on adding MFA to OWA which would mean if you chose not to enroll in MFA for OWA you would be required to use VPN for remote access. The phishing attacks are getting more sophisticated and we should continue with our security training and outreach to educate staff. Please email Jim directly with any feedback (james.weaver@watech.wa.gov).

Plante Moran Assessment
Sue Langen, OCIO
Sue reviewed the results of the Plante Moran Assessment on the Project Approval and Oversight Process. See the full report here and TSB Slide Presentation here.

The **Significant Recommendations** from the assessment will result in workgroups that will focus on three separate areas. There are existing workgroups the OCIO might be able to utilize, or add onto, for this purpose. Agency representation will be necessary for the workgroups. Those areas are:

- Recommendation A-E
- Recommendation F & G, minus #5 & 6. G#5 will leverage the existing SEART (Statewide Enterprise Architecture Resource Team) do develop materials that will be brought forward for wider review.
- Recommendation H

Suggestions:

- Use PMI Foundation

- Ensure there is are input tracks for those not on a workgroup but who wish to provide feedback.
- Ensure business is engaged appropriately.

Sue Langen will follow-up with the CIO community on workgroup participation.

WaTech Roadmap
Jim Weaver, WaTech
Reviewed the Hexagon and Roadmap diagrams that were sent to agency Directors and CIOs on August 1. Meetings with agency heads and CIOs is currently underway to discuss the Roadmap in more detail and what it means to your individual agency.

Digital Government Summit November 7 & 8
NOTE Correction: We received updated information after the CIO Forum occurred that there is a $25.00 registration fee for the Summit. Registration link can be found here. At this year's Summit, an Award Ceremony will be held for agency teams who have demonstrated stellar work on a project. CIOs are encouraged to nominate teams for these awards, nomination information will be sent shortly.

Issues/Concerns
Cristie Fredrickson noted ECY is having challenges with their migration to the shared tenant. Jim said he welcomes the feedback and will follow up with Cristie and her team.

Next Meeting
Oct 15, 2019

September CIO Forum is cancelled due to IPMA.