

Scope Exclusions & Exceptions by Agency

This section outlines assets which agency representatives recommended should be out of scope. This information was collected during initial Stage Zero meetings and follow-ups with agency point persons.

The common reasons for scope exclusion across the agencies include:

- Special skill requirements
- The equipment is owned by someone other than the agency
- Concerns over SLAs or performance
- The equipment is scheduled for decommissioning prior to the anticipated move date
- Concerns over inadequate security in the new environment
- Manual intervention required to manage the system

DHS Scope Exclusions

Functional Areas for Exclusion	Affected Equipment	Reason for Exclusion
HIV and Medical Marijuana Servers (non-networked Personal Computers)	~ 6 servers	<ul style="list-style-type: none"> • Very sensitive confidentiality requirements • May be moved after first lift
Portland Health Lab Servers	Approx. 10 servers	<ul style="list-style-type: none"> • Connected to lab processing equipment
AS/400s (iSeries)	2 DHS AS/400s. One is in Pendleton the other is supporting email and telecom for the hospital	<ul style="list-style-type: none"> • DHS is planning an exit strategy for this equipment and expects it to have a relatively short life • Remote management may be possible
Interactive Voice Response Units (IVRs)	1 server	<ul style="list-style-type: none"> • Local to offices and supported with specialized skills • May consider a shared strategy after the move • Remote management may be possible
Electronic Document Management System (EDMS)	3 servers, 1 SAN, 1 backup unit	<ul style="list-style-type: none"> • Has a private network • Possibly move the servers to SDC after the initial lift and drop • Remote management may be possible

ODOT Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Intelligent Transportation Systems and Oregon Transportation Operations Centers - TOCs (4)	ITS includes specific servers: ITS specific end-point devices such as Road and Weather Information System (RWIS) units, traffic cameras, Variable Message Signs, and Ramp Meters; the Traffic Management Operations Center equipment in Portland; four Transportation Operations Centers equipment; and those LANs/WANs/WLANs carrying only ITS information	<ul style="list-style-type: none"> • This is specialized process control equipment that needs to stay local. • It might be possible to monitor it remotely.
CTIC Shared Entity Network - Traffic Data Use ONLY!!!	N/A	<ul style="list-style-type: none"> • Since this is a Traffic Data Only (ITS) network it is by virtue of its function out of scope. It functions on a collaborative and cooperative agreement between Washington DOT, Portland, Oregon Counties and ODOT. Any infringement on how the "Cooperative" functions could easily spell an end to the services afforded each agency.
DMV Automated Test Devices	18 network-attached robust PCs with server operating systems	<ul style="list-style-type: none"> • Equipment is currently managed through a third party contract for system and application support. Units provide for comprehensive DMV computer-based testing for the public.
DMV Remittance Processor	1 server with attached scanner and workstation	<ul style="list-style-type: none"> • Equipment is currently managed through a third party contract for hardware and software support. Unit reads and processes check payments received in the mail for a variety of DMV fees.
DMV Interactive Voice Response Unit (IVR)	Telephone equipment	<ul style="list-style-type: none"> • Equipment is currently managed through a third party contract for hardware and software support. Unit receives telephone calls from account holders and vocalizes status of driving records.

DAS Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Training Facility (HSRD)	Servers	<ul style="list-style-type: none"> System reconfigured regularly for training class purposes.
ACD System Kiosk		<ul style="list-style-type: none"> Voice system not currently in CNIC management scope
Filemaker Server	Mac Servers	<ul style="list-style-type: none"> Decommission prior to move with functionality moving to eGov and/or OLIS
DAS Legacy Domain Servers		<ul style="list-style-type: none"> Scheduled for decommission prior to move.

DOC Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Physical Network Cabling in Correctional Facilities	All DOC agency equipment being attached to the SDC network.	<ul style="list-style-type: none"> Prison facilities have special personnel and security requirements for any on premise work. The institution campus is a unique setting in terms of the cabling demands and expertise required to support the infrastructure. Personnel performing prison facilities installation need unescorted access within the entire institutional settings. The prison construction program is projected to continue through the end of this decade. This exclusion will be revisited after the transition.
Inmate Law Library Network	All equipment on Inmate Law Library Network	<ul style="list-style-type: none"> Security risks dictate "air-gapping" this network during the initial transitions and therefore the SDC will not be able to manage remotely. This decision will be revisited after the initial transitions are complete (likely 2007). It is the long term intent for this network to be managed by the SDC.

DOF Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Mobile LANs for Fire Fighting Teams	N/A	<ul style="list-style-type: none"> Specialized technology used only by DOF

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Snap Servers	N/A	<ul style="list-style-type: none"> Will be decommissioned prior to data center move

DVA Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Nursing Home Computing	2 Windows servers	<ul style="list-style-type: none"> Currently managed by contractor
Microfilm Imaging System	VA Building in Salem	<ul style="list-style-type: none"> Dedicated staff required for physical intervention for mounting microfilm reels. Requires nearly instant response

ODE Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Back-up and Restore capabilities	Some file servers	<ul style="list-style-type: none"> Maintain the level of service including back-up frequency and restore response time.

OHCS Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
None	None	<ul style="list-style-type: none">

DOR Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
IVR, Witness and Symon	TBD	<ul style="list-style-type: none"> These systems are directly related to the DOR telephone system. DOR sees the potential to move IVR into the SDC sometime in the future.
Telephone Server	TBD	<ul style="list-style-type: none"> New capability to be installed 1st Quarter '05 that needs to be located close to IVR system. Potentially could be moved to SDC in future if service levels can be assured.
Banking	TBD	<ul style="list-style-type: none"> This system is integral to processing of incoming checks. Needs to be located with personnel that perform check processing. The system supports terabytes of optical data.
Enterprise backup system	TBD	<ul style="list-style-type: none"> To be used to backup the banking system.

DCBS Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Wang Computers	All Wang equipment	<ul style="list-style-type: none">• Older equipment and is scheduled to be decommissioned

OED Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
Imaging Systems	2 systems, total of 14 servers	<ul style="list-style-type: none">• Requires physical intervention by Business Administrators when older archived platters are requested
Field Office Telephony Systems	Includes switches, PBXs, IVRs (3 in the new call centers and 13 elsewhere)	<ul style="list-style-type: none">• Maintenance is covered by contract• Specialized skills required

Changes to the Approved Exclusions

If items are removed from this exceptions list through the scope inclusion process, this list must be modified to reflect those changes.

OSP Scope Exclusions

Functional Area for Exclusion	Affected Equipment	Reason for Exclusion
LEDs Switch	Unisys Computer	<ul style="list-style-type: none"> • Hub for all State Law Enforcement Communication • Located in Emergency Readiness Center due to criticality of system. • Potential candidate for SDC management provided operational and security requirements are met.
OEM (Office of Emergency Management) Infrastructure	All servers and infrastructure in OEM	<ul style="list-style-type: none"> • Part of new Homeland Security Department • High degree of sensitivity • Located in Emergency Readiness Center due to criticality of system. • Potential candidate for SDC management provided operational and security requirements are met and necessary federal waivers are obtained.
SFM (State Fire Marshall) Infrastructure	All servers and infrastructure in SFM except email system	<ul style="list-style-type: none"> • Part of new Homeland Security Department • High degree of sensitivity • Potential candidate for SDC management provided operational and security requirements are met and necessary federal waivers are obtained.
LEDs database	TBD	<ul style="list-style-type: none"> • This database contains sensitive criminal background information. • Located in Emergency Readiness Center due to criticality of system. • High degree of sensitivity • Potential candidate for SDC management provided operational and security requirements are met and necessary federal waivers are obtained.

Document Revision Log

Version #	Date	Author	Revisions made	Approval
1.0	12/21/04	Willard	Source - OR CNIC Infrastructure Strategy and Scope Summary Report (Stage Zero) approved 12/21/2004	CNIC Steering
1.1	04/08/05	Willard	Refined ODOT ITS Exclusion based 3/28/05 & 4/04/05 discussions	CNIC Steering
1.2	04/09/05	Willard	Update DOC exclusions regarding Inmate Law Library Network	CNIC Steering
1.3	04/15/05	Willard	Updated ODOT section regarding ITS, DMV and IVR to include previously approved Steering Committee exclusions	CNIC Project Office
1.4	09/12/05	Sheryl Blackford	Updated cabling exclusion information for DOC. Approved by Steering Committee on 9/12/05.	CNIC Steering
1.4	10/18/05	Sheryl Blackford	Updated version and date in footer to match V1.4 info.	N/A