

Maryland Lottery and Gaming Control Agency

Martin O'Malley, Governor • Stephen Martino, Director



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TO: Maryland Lottery Commission
Stephen Martino, Director

FROM: John Gallagher, CIO

DIVISION: Information Technology

DATE: December 5, 2012

SUBJECT: Report for the December 2012 Commission Meeting

This is a status update of ongoing and special projects in the Information Technology Division

I. Traditional Lottery

a. Key accomplishments last period:

- i. Continue gather requirements and defining specifications for I-Lottery.
- ii. Phase II of the server migration in November. Phase III is scheduled to be completed either late December or Early January.
- iii. Deployment of the new PCs continues. Deployment will continue to other divisions with projected completion in December 2012.
- iv. The vacant Day Shift Operator position has been filled with an internal Lottery employee who is scheduled to start on December 12, 2012.
- v. The Lottery continues to work with the State Department of Information Technology (DoIT) to plan for the migration of the Lottery email to Google Mail. The tentative date for the migration to Google Mail is February 12, 2013.
- vi. A full failover of Scientific Games and the ICS for the Lottery system was performed on December 1, 2012, during the scheduled Montgomery Park power outage. There were no issues.
- vii. Met with representatives from Sales, Scientific Games and OrderPad for a demonstration of the new I-Pad OrderPad Lottery Sales Force Automation software.

b. Upcoming tasks for this period:

- i. Continue to define the requirements for I-Lottery.
- ii. Gather available options for the replacement of the Unisys Mainframe. Perform the evaluation of available options and develop a migration plan by the end of December 2012.
- iii. Complete Phase III of the Server Migration.
- iv. Continue the deployment of the new PCs throughout the Lottery.
- v. Develop plans for upgrading existing PCs to Windows 7 and Office 2010.
- vi. Continue to work on recruitment for the vacant IT positions.
- vii. Develop requirements for the document imaging project. This project will look at all aspects of the Lottery to see what documents we can image and store electronically.
- viii. Procure all necessary equipment and services needed for the new Licensing employees scheduled to start in early January 2013.
- ix. Test the change of the Lottery Retailer commission to 5.5% effective January 1, 2013.

c. Issues:

- i. No significant issues identified.

Portfolio Status Summary – List of initiatives, tasks or projects.

PRIORITY	NAME	Category	Project Completion Date	Status	Issues
1	Development of specifications for I-Lottery	Lottery	December	Ongoing	NA
2	Develop Mainframe Migration Plan	Lottery	December	Ongoing	NA
3	Installation of new PCs	Lottery	December	Ongoing	NA
4	Upgrade Existing PCs	Lottery	May	Ongoing	NA
4	Phase III Server Migration	Lottery	January	Ongoing	NA
5	Define Job Specification for vacant positions	Lottery	December	Ongoing	NA
6	Procure equipment and Services for new Licensing area	Lottery	December	Ongoing	NA