

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: February 14, 2013

SUBJECT: Report for the February 2013 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. New PCs are being ordered and are scheduled to arrive on 2/15/13. These will be deployed to the remaining staff scheduled for upgrades.
- ii. The migration to Google Mail is underway. By the end of the day on 2/15/13, the majority of the users will have been through training. The migration of the remainder of the Sales staff and Casino Compliance personnel will take place the week of 2/18/13.
- iii. The Lottery has determined the new I-Pad version of the OrderPad Lottery Sales Force Automation software will meet their needs. We are now working with Scientific Games and OrderPad to determine the next steps.
- iv. The Lottery is working with TCC, one of software development vendors to complete the development of the Dunning Letter process and Cash Receipts processes.
- v. The Lottery has met with Scientific Games to discuss the implementation of Properties Plus. The current schedule has the Properties Plus website scheduled to be up and running by early May.

b. Upcoming tasks for this period:

- i. Continue the deployment of the new PCs throughout the Lottery.
- ii. Develop plans for upgrading existing PCs to Windows 7 and Office 2010.
- iii. Continue to work on recruitment for the vacant IT positions.
- iv. 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.
- v. Develop Mainframe Upgrade Timeline

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	Develop Mainframe Upgrade Timeline	Lottery	February	Ongoing	NA
2	Installation of new PCs	Lottery	March	On Hold	NA
3	Upgrade Existing PCs	Lottery	May	Ongoing	NA
4	Develop requirements for automating the Agent Application process	Lottery	February	Ongoing	NA
5	Define Job Specification for vacant positions	Lottery	February	Ongoing	NA
6	Test and Deploy Properties Plus with SGI	Lottery	May	Ongoing	NA