

(Appendix E)

Information Technology Inventory Device, 2013 Iowa Acts, Chapter 129.33

The Office of the Chief Information Officer (OCIO) has identified an average of 23,139 IP based devices that are connected to the State's network over the last year. The OCIO Information Security Office tracks devices connected to the network through the Enterprise Vulnerability Management System (EVMS). Updates are recorded weekly. Devices in the inventory include, computers, servers, network equipment, storage equipment, printers, scanners and any other technology connected to our network.

The OCIO believes that the current EVMS inventory of 23,139 devices meets the intent of 2013 Iowa Acts, Chapter 129.33.

(Appendix F)

Salary Report, 8A.314.2

On November 1, the OCIO electronically provided a report to each caucus of the general assembly, the legislative services agency, the chief clerk of the House of Representatives, and the Secretary of the Senate in compliance with 8A.314.2. The report included the base salary as computed on July 1 of the fiscal year, and traveling and subsistence expense of the personnel of each of the departments, boards, and commissions of the State of Iowa with the exception of personnel who receive an annual salary of less than one thousand dollars.

(Appendix G)

Donations, Grants, Gifts and Contributions Report, 8B.6

The OCIO did not receive any donations, gifts or contributions. The federal government provided a grant to the OCIO through the Iowa Homeland Security and Emergency Management Division. The grant funding continued the implementation of an enhanced vulnerability management reporting and software security tools. Below is information submitted in the GAAP package about the funds received by the OCIO.

- Fund	<u>0123</u>
- Revenue CLASS (3-digit)	<u>204</u>
- Amount recognized in State accounting system for the entire year:	
- July through June	<u>\$444,403</u>
- Holdopen	<u>\$37,267</u>
- Additional receivable to be recognized	<u>\$123,244</u>