| ### Acronym Agency Status    For Deliverables, Surveys, etc.   |          |            |  | Completed Initiatives |               |               |       |                     |               |                    |
|--|----------|------------|--|-----------------------|---------------|---------------|-------|---------------------|---------------|--------------------|
| 155  |          | OTE        |  | 4                     |               |               |       |                     |               |                    |
| 155  |          | WASHINGTON | Agency Status  | pode                  | e             |               |       | nent                |               | =                  |
| 155  |          |            |  | is re                 | plet          |               | est   | essm                |               | ent                |
| 155  |          | for D      | eliverables, Surveys, etc.                                 | alys                  | y<br>mo:      |               | adne  | Asse                | <u>&gt;</u>   | lem<br>            |
| 155  |          |            | -  | s An<br>by A          | ntor<br>a % ( | ıeet          | e Re  | ine,                | n n           | ddn                |
| 155  | I        |            |  | em:                   | as a          | adsh          | rfac  | asel                | S Bu          | S Bu               |
| 155  |          |            |  | Syst                  | ım il<br>tab, | prea<br>J     | Inte  | ss Ba               | arkii         | arki               |
| 155  |          |            |  | nal<br> ap            | yste<br>ata   | he s<br>202   | /wa   | ine.                | ig 4:         | ir ir              |
| 155  | Agency # | Acronym    | Agency/Entity  | nter<br>anc           | of S<br>e/d   | in tl<br>I 1, | yste  | keac                | Senc<br>: 121 | tenc<br>: 261      |
| 155  |          |            |  | icy l                 | nup<br>irfac  | Tab<br>Apri   | icy § | icy F               | icy E         | icy E<br>ey<br>Dec |
| 155  |          |            |  | ger<br>inali          | leai<br>inte  | ata<br>Jue    | /ger  | /ger                | ger)          | ger<br>urv<br>ue:  |
| AGR  | 165      | ACB / BOA  | Accountancy, State Board of                                |                       | į             |               |       | 4                   |               |                    |
| 397   AUC.   Of the Court    AUC.   Of the Court    AUC.   OC.   |          | · ·        | ·  |                       |               |               |       |                     |               |                    |
| STATE   ART   AR   | 55       | AOC        | Administrative Office of the Courts (on behalf of agencies | C                     | 100%          | C             | C     |                     | N/A           | N/A                |
| 100   ATG  |          |            | · · · · · · · · · · · · · · · · · · ·                      |                       |               |               |       |                     |               |                    |
| 190   BIIA / IND   |          |            |  | N/A                   |               |               |       |                     |               |                    |
| 205   BPC / PILOTAGE   Board of Pilotage Commissioners   N/A   N/A   N/A   N/A   N/A   N/A     166   BRPELS   Board of Pilotage Commission of Professional Engineers and Land   N/A   N/A   N/A   N/A   N/A   N/A     120   BYFERO   Volunteer Firefighters and Reserve Officers, Board for   N/A   N/A   N/A   N/A   N/A   N/A     119   CAA   African-American Affairs, Washington State Commission on   N/A   N/A   N/A   N/A   N/A   N/A   N/A     170   CAAPA   Asian Pacific American Affairs, Washington State Commission on   N/A   N/A   N/A   N/A   N/A   N/A     187   CAAPA   Asian Pacific American Affairs, Washington State Commission on   N/A   N/A   N/A   N/A   N/A   N/A     190   CFC   Caseboad Forecast Council   N/A   N/A   N/A   N/A   N/A   N/A     118   CHA   Hispanic Affairs, Washington State   Commission on   N/A   N/A   N/A   N/A   N/A     118   CHA   Hispanic Affairs, Washington State   Commission on   N/A   N/A   N/A   N/A   N/A     190   CC   C   Judicial Conduct, Commission on   N/A   N/A   N/A   N/A   N/A   N/A     191   CFC   Caseboad Forecast Council   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A     118   CHA   Hispanic Affairs, Washington State   Commission on   N/A     | -        |            |  | N/A                   |               |               |       |                     |               |                    |
| 142 BTA / TAX  |          | <u> </u>   | ***  |                       |               |               |       |                     |               |                    |
| 142 BTA / TAX   Tax Appeals, Board of   N/A   N/A   N/A   N/A   N/A   N/A     220 BVFFRO   Volunteer Firefighters and Reserve Officers, Board for   N/A   N/A   N/A   N/A   N/A     119 CAA   African-American Affairs, Washington State Commission on   N/A   N/A   N/A   N/A   N/A     87 CAAPA   Asian Pacific American Affairs, Washington State Commission on   N/A   N/A   N/A   N/A   N/A     133 CDHY   Washington Center for Deaf and Hard of Hearing Youth   N/A   N/A   N/A   N/A   N/A     101 CFC   Caseload Forecast Council   N/A   N/A   N/A   N/A   N/A   N/A     118 CHA   Hispanic Affairs, Washington State Commission on   N/A   N/A   N/A   N/A   N/A   N/A     127 CITC   Criminal Justice Training Commission on   N/A   N/A   N/A   N/A   N/A   N/A     103 COM   Department of Commerce   C   D00%   C   C     99 COS   Salaries for Elected Officials, Washington Citizens'   N/A   N/A   N/A   N/A   N/A     480 CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A     460 CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A     470 DPM   Department of Children, Youth and Families   C   D00%   C   C     200 DFI   Department of Children, Youth and Families   C   D00%   C   C     210 DOC   Department of Fish and Wildlife   C   D00%   C   C     240 DOL   Department of Fish and Wildlife   C   D00%   C   C     240 DOL   Department of Fish and Wildlife   C   D00%   C   C     240 DOL   Department of Fish and Wildlife   C   D00%   C   C     241 DRS   Department of Services of the Blind   C   D00%   C   C     241 DRS   Department of Services for the Blind   C   D00%   C   C     242 DRS   Department of Services for the Blind   C   D00%   C   C     243 DRS   Department of Services for the Blind   C   D00%   C   C     244 DRS   Department of Services for the Blind   C   D00%   C   C     245 CR   C   C   C   C     246 BEUHO   Environmental and Land Use Hearings Office   N/A    | 166      | RDDEI C    | Board of Registration for Professional Engineers and Land  | NI/A                  | NI/A          | N/A           | NI/A  |                     | NI/A          | N/A                |
| Solution   Commission on   Commission   Commi   |          |            | ,  | <u> </u>              |               |               |       | a:                  |               |                    |
| Solution   Commission on   Commission   Commi   | 142      | BTA / TAX  | Tax Appeals, Board of                                      | N/A                   | N/A           | N/A           | N/A   | ete                 | N/A           | N/A                |
| Solution   Commission on   Commission   Commi   | 220      | BVFFRO     | Volunteer Firefighters and Reserve Officers, Board for     | N/A                   | N/A           | N/A           | N/A   | ey is comp          | N/A           | N/A                |
| Solution   Commission on   Commission   Commi   | 119      | CAA        | African-American Affairs, Washington State Commission on   | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| Solution   Commission on   Commission   Commi   |          |            | Asian Pacific American Affairs, Washington State           |                       |               |               |       | Ž                   |               |                    |
| 101   CFC   Caseload Forecast Council   N/A   N/A   N/A   N/A   N/A   118   CHA   Hispanic Affairs, Washington State Commission on   N/A   | 87       | CAAPA      | _  | N/A                   | N/A           | N/A N/A       | N/A   | S                   |               | N/A                |
| 118  | 353      | CDHY       | Washington Center for Deaf and Hard of Hearing Youth       | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| SO CIC   Judicial Conduct, Commission on   N/A   N/A   N/A   N/A   N/A   N/A   | 101      | CFC        | Caseload Forecast Council                                  | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| 227   CITC   Criminal Justice Training Commission, Washington State   N/A   N/A   N/A   N/A   N/A   N/A     48   COA   Court of Appeals   N/A   N/A   N/A   N/A   N/A   N/A     103   COM   Department of Commerce   C   100%   C   C     99   COS   Salaries for Elected Officials, Washington Citizens'   N/A   N/A   N/A   N/A   N/A   N/A     406   CRAB   County Road Administration Board   N/A   N/A   N/A   N/A   N/A   N/A     460   CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A   N/A     460   CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A   N/A     460   CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A   N/A     460   CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A   N/A     460   CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A     470   DCVF   Department of Children, Youth and Families   C   100%   C   C     470   DCVF   Department of Enterprise Services   C   100%   C   C     470   DFW   Department of Fish and Wildlife   C   100%   C   C     470   DNR   Department of Fish and Wildlife   C   100%   C   C     470   DNR   Department of Fish and Wildlife   C   100%   C   C     470   DOL   Department of Health   C   100%   C   C     470   DOL   Department of Health   C   100%   C   C     470   DOL   Department of Health   C   100%   C   C     471   DRS   Department of Retirement Systems   C   100%   C   C     472   DRS   Department of Retirement Systems   C   100%   C   C     473   DSB   Department of Services for the Blind   C   100%   C   C     474   DRS   Department of Services for the Blind   C   100%   C   C     475   DSB   Department of Services for the Blind   C   100%   C   C     476   ECV   Department of Veterans Affairs   N/A   N/A   N/A   N/A   N/A     476   ECV   Department of Ecology   C   100%   C   C     477   DFW   DEpartment of Potential and Land Use Hearings Office   N/A   | 118      | СНА        | Hispanic Affairs, Washington State Commission on           | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| AB   COA   Court of Appeals   N/A   N/A   N/A   N/A   N/A   N/A  | 50       | CIC        | Judicial Conduct, Commission on                            | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| 103   COM   Department of Commerce   C   100%   C   C   N/A   N/A     99   COS   Salaries for Elected Officials, Washington Citizens'   N/A   N/A   N/A   N/A   N/A   N/A     406   CRAB   County Road Administration Board   N/A   N/A   N/A   N/A   N/A     406   CRG   Columbia River Gorge Commission   N/A   N/A   N/A   N/A   N/A   N/A     407   Central Washington University   N/A   N/A   N/A   N/A   N/A   N/A     375   CWU   Central Washington University   N/A   N/A   N/A   N/A   N/A   N/A     355   DAHP   Archaeology and Historic Preservation, Department of   N/A   N/A   N/A   N/A   N/A   N/A   N/A   N/A     307   DCYF   Department of Children, Youth and Families   C   100%   C   C     109   DES   Department of Enterprise Services   C   100%   C   C     102   DFI   Department of Fish and Wildlife   C   100%   C   C     490   DNR   Department of Natural Resources   C   100%   C   C     310   DOC   Department of Natural Resources   C   100%   C   C     310   DOC   Department of Corrections   C   100%   C   C     310   DOR   Department of Revenue   C   100%   C   C     124   DRS   Department of Revenue   C   100%   C   C     125   DSB   Department of Services for the Blind   C   100%   C   C     315   DSB   Department of Services for the Blind   C   100%   C   C     461   ECY   Department of Veterans Affairs   N/A   N/A   N/A   N/A     540   ESD   Employment Security Division   C   100%   C   C     100%   C   C   C   C     100%   C   C   C   C     100%   C     | 227      | СЈТС       |  | N/A                   | N/A           |               |       |                     |               | N/A                |
| Salaries for Elected Officials, Washington Citizens'   |          |            | 11   |                       |               |               |       |                     |               |                    |
| QCOS   Commission on   N/A     | 103      | COM        |  | С                     | 100%          | С             | С     |                     | N/A           | N/A                |
| A06  | 99       | cos        |  | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| A60  | 406      | CRAB       |  | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| 355 DAHP Archaeology and Historic Preservation, Department of N/A  |          |            | ,  |                       |               |               |       | Survey is complete. |               |                    |
| 100  | 375      | CWU        | Central Washington University                              | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| 179 DES Department of Enterprise Services C 100% C C 102 DFI Department of Financial Institutions C 100% C C 477 DFW Department of Fish and Wildlife C 100% C C 490 DNR Department of Natural Resources C 100% C C 310 DOC Department of Corrections C 100% C C 303 DOH Department of Health C 100% C C 240 DOL Department of Health C 100% C C 140 DOR Department of Revenue C 100% C C 124 DRS Department of Revenue C 100% C C 315 DSB Department of Services for the Blind C 100% C C 305 DVA Department of Services for the Blind C 100% C C 306 DVA Department of Veterans Affairs N/A N/A N/A N/A N/A 461 ECY Department of Services for Services for Services N/A N/A N/A N/A 104 ERFC Economic and Revenue Forecast Council N/A N/A N/A N/A 540 ESD Employment Security Division C 100% C C  C C C N/A N/A  | 355      | DAHP       | Archaeology and Historic Preservation, Department of       | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |
| 240         DOL         Department of Licensing         C         100%         C <th< td=""><td>307</td><td>DCYF</td><td>Department of Children, Youth and Families</td><td>С</td><td>100%</td><td>С</td><td>С</td><td>С</td><td>С</td></th<>  | 307      | DCYF       | Department of Children, Youth and Families                 | С                     | 100%          | С             | С     |                     | С             | С                  |
| 240         DOL         Department of Licensing         C         100%         C <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td></th<>   |          |            |  |                       |               |               |       |                     |               | _                  |
| 240         DOL         Department of Licensing         C         100%         C <th< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>   |          |            | •  |                       |               |               |       |                     |               |                    |
| 240         DOL         Department of Licensing         C         100%         C <th< td=""><td></td><td></td><td>·</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>   |          |            | ·  |                       |               |               |       |                     |               |                    |
| 240         DOL         Department of Licensing         C         100%         C <th< td=""><td></td><td></td><td>· ·</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>   |          |            | · ·  |                       |               |               |       |                     |               |                    |
| 140DORDepartment of RevenueC100%CCC124DRSDepartment of Retirement SystemsC100%CCC315DSBDepartment of Services for the BlindC100%CCC300DSHSDepartment of Social and Health ServicesC100%CCCCC305DVADepartment of Veterans AffairsN/AN/AN/AN/AN/ACCC461ECYDepartment of EcologyC100%CCCCC468ELUHOEnvironmental and Land Use Hearings OfficeN/AN/AN/AN/AN/AN/AN/A104ERFCEconomic and Revenue Forecast CouncilN/AN/AN/AN/AN/AN/AN/A540ESDEmployment Security DivisionC100%CCCC   |          |            | •  |                       |               |               |       |                     |               |                    |
| 124 DRS Department of Retirement Systems C 100% C C C STATE OF STA |          |            |  |                       |               |               |       |                     |               |                    |
| 315 DSB Department of Services for the Blind C 100% C C C N/A N/A N/A 300 DSHS Department of Social and Health Services C 100% C C C C C C C C C C C C C C C C C C   |          |            | ·  |                       |               |               |       |                     |               |                    |
| 300 DSHS Department of Social and Health Services C 100% C C 305 DVA Department of Veterans Affairs N/A N/A N/A N/A N/A 461 ECY Department of Ecology C 100% C C C 468 ELUHO Environmental and Land Use Hearings Office N/A N/A N/A N/A N/A 104 ERFC Economic and Revenue Forecast Council N/A N/A N/A N/A N/A 540 ESD Employment Security Division C 100% C C C   |          |            |  |                       |               |               |       |                     |               |                    |
| 305 DVA Department of Veterans Affairs N/A N/A N/A N/A N/A 461 ECY Department of Ecology C 100% C C 468 ELUHO Environmental and Land Use Hearings Office N/A N/A N/A N/A 104 ERFC Economic and Revenue Forecast Council N/A N/A N/A N/A 540 ESD Employment Security Division C 100% C C C C C C C C C C C C C C C C C C C  |          |            | ·  |                       |               |               |       |                     |               |                    |
| 461 ECY Department of Ecology C 100% C C C  468 ELUHO Environmental and Land Use Hearings Office N/A N/A N/A N/A N/A  104 ERFC Economic and Revenue Forecast Council N/A N/A N/A N/A  540 ESD Employment Security Division C 100% C C C  C C C  C C C C  C C C C  C C C C  C C C C C  C  |          |            | •  |                       |               |               |       |                     |               |                    |
| 104ERFCEconomic and Revenue Forecast CouncilN/AN/AN/AN/AN/A540ESDEmployment Security DivisionC100%CCC  |          |            |  |                       |               | С             |       |                     |               |                    |
| 540 ESD Employment Security Division C 100% C C  |          |            |  |                       |               |               |       |                     |               |                    |
|  |          |            |  |                       |               |               |       |                     |               | 1                  |
|  | 395      | EWH        | Historical Society, Eastern Washington State               | N/A                   | N/A           | N/A           | N/A   |                     | N/A           | N/A                |

|            | Agency Status for Deliverables, Surveys, etc. |  | ns Analysis report<br>by Agency   | intory<br>a % complete  | heet:  | ce Request                      | line Assessment                      | Survey                                      | Supplemental  |
|------------|---|--|---|---|--|---------------------------------|--------------------------------------|---|---|
| Agency #   | Acronym                                       | Agency/Entity  | Agency Internal Systems Analysis report<br>finalized and approved by Agency | Cleanup of System inventory<br>/interface/data tab, as a % complete | DataTab in the spreadsheet:<br>Due April 1, 2020 | Agency System/Interface Request | Agency Readiness Baseline Assessment | Agency Benchmarking Survey<br>Due: Dec 12th | Agency Benchmarking Supplemental<br>Survey<br>Due: Dec 26th |
| 370        | EWU   | Eastern Washington University  | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 167        | FIC   | Forensic Investigations Council  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 411        | FMSIB   | Freight Mobility Strategic Investment Board  | N/A   | N/A   | N/A  | N/A                             | ąį                                   | N/A   | N/A   |
| 117        | GMB   | Gambling Commission  | N/A   | N/A   | N/A  | N/A                             | Survey is complete.                  | N/A   | N/A   |
| 86         | GOIA / INA                                    | Indian Affairs, Governor's Office of   |   |   |  |                                 | E E                                  | N/A   | N/A   |
| 107        | HCA   | Health Care Authority  | С   | 100%  | С  | С                               | is o                                 | С   | С   |
| 185        | HRC   | Horse Racing Commission, Washington  | N/A   | N/A   | N/A  | N/A                             | è                                    | N/A   | N/A   |
| 521        | HRWD  | Hardwoods Commission   | N/A   | N/A   | N/A  | N/A                             | Ž                                    | N/A   | N/A   |
| 120        | HUM   | Human Rights Commission  | N/A   | N/A   | N/A  | N/A                             | , s                                  | N/A   | N/A   |
| 14         | JLARC   | Joint Legislative Review Committee   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 38         | JLSC  | Joint Legislative Systems Committee  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 13<br>46   | JTC<br>LAW                                    | Joint Transportation Committee State Law Library   | N/A<br>N/A  | N/A<br>N/A  | N/A<br>N/A                                       | N/A<br>N/A                      |                                      | N/A<br>N/A                                  | N/A<br>N/A  |
| 195        | LCB   | Liquor and Cannabis Board  | C   | 100%  | C  | C N/A                           |                                      | N/A<br>N/A                                  | N/A<br>N/A  |
| 20         | LEAP  | Legislative Evaluation and Accountability Program  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 38         | Leg-TECH                                      | Legislative Technology Services (on behalf of agencies of the Legislature)                           | C   | 100%  | С  | С                               | Survey is complete.                  | N/A   | N/A   |
| 341        | LEOFF   | Law Enforcement Officers' and Fire Fighters' Plan 2 Retirement Board                                 | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 235        | LNI   | Department of Labor and Industries   | С   | 100%  | С  | С                               |                                      | С   | С   |
| 116        | LOTTERY                                       | Lottery Commission, State  | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 37         | LSS   | Legislative Support Services   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 80         | LTG   | Lieutenant Governor, Office of the   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 245        | MIL   | Military Department  | N/A   | N/A   | N/A  | N/A                             |                                      | С   | С   |
| 110        | OAH   | Administrative Hearings, Office of   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 105        | OFM   | Office of Financial Management   | С   | 100%  | С  | С                               |                                      | С   | С   |
| 160        | OIC<br>OMWBE                                  | Insurance Commissioner, Office of the  Minority and Women's Business Enterprises, Office of          | N/A<br>N/A  | N/A<br>N/A  | N/A<br>N/A                                       | C<br>N/A                        |                                      | N/A<br>N/A                                  | N/A<br>N/A  |
|            | 000   | · ·  |   | 21/2  | 21/2   | 21/2                            | ung.                                 | 21/2  | 21/2  |
| 56<br>35   | OPD<br>OSA                                    | Office of Civil Legal Aid  | N/A   | N/A   | N/A  | N/A                             | 5                                    | N/A   | N/A   |
|            |   | Office of the State Actuary  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 350<br>465 | PARKS   | Office of the Superintendent of Public Instruction PARKS AND RECREATION COMMISSION, WASHINGTON STATE | N/A<br>N/A  | N/A<br>N/A  | N/A<br>N/A                                       | N/A<br>N/A                      |                                      | N/A<br>C                                    | N/A<br>C  |
| 82         | PDC   | Public Disclosure Commission   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 275        | PERC  | Public Employment Relations Commission   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 462        | PLIA  | Pollution Liability Insurance Program, Washington  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 56         | POPD  | Office of Public Defense   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 478        | PSP   | Puget Sound Partnership  |   |   |  |                                 |                                      | N/A   | N/A   |
| 467        | RCO / RCFB                                    | Recreation and Conservation Funding Board / Funding Office   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 11         | REP   | House of Representatives   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 95         | SAO   | State Auditor's Office   | С   | 100%  | С  | С                               | Survey is complete.                  | N/A   | N/A   |
| 699        | SBCTC   | State Board for Community and Technical Colleges   | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 471        | scc   | Conservation Commission, State   | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 12         | SEN   | Senate   | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 126        | SIB   | State Investment Board   | C   | 100%  | C  | C                               |                                      | C   | C   |
| 40         | SLC   | Statute Law Committee  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 85         | SOS   | Secretary of State   | C   | 100%  | C  | C                               |                                      | N/A   | N/A   |
| 45         | SUP   | Supreme Court The Evergroop State College  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 376        | TESC  | The Evergreen State College  | С   | 100%  | С  | С                               | Su                                   | N/A   | N/A   |
| 407        | TIB   | Transportation Improvement Board   | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |

|          | Agency Status for Deliverables, Surveys, etc. |   |   | entory<br>: a % complete  | sheet:   | ice Request                     | eline Assessment                     | Survey                                      | Supplemental  |
|----------|---|---|---|---|--|---------------------------------|--------------------------------------|---|---|
| Agency # | Acronym                                       | Agency/Entity                                       | Agency Internal Systems Analysis report<br>finalized and approved by Agency | Cleanup of System inventory<br>/interface/data tab, as a % complete | DataTab in the spreadsheet:<br>Due April 1, 2020 | Agency System/Interface Request | Agency Readiness Baseline Assessment | Agency Benchmarking Survey<br>Due: Dec 12th | Agency Benchmarking Supplemental<br>Survey<br>Due: Dec 26th |
| 304      | ТОВ   | Tobacco Settlement Authority                        | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 90       | TRE   | Treasurer, Office of the State                      | С   | 100%  | С  | С                               |                                      | С   | С   |
| 215      | UTC   | Utilities and Transportation Commission             | С   | 100%  | С  | С                               |                                      | С   | С   |
| 360      | UW  | University of Washington                            | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 163      | WaTech  | Washington Technology Solutions                     | С   | 100%  | С  | С                               |                                      | С   | С   |
| 359      | WCSS  | Washington Charter School System                    | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 106      | WEDFA / EDA                                   | Economic Development Finance Authority, Washington  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 599      | WHCFA   | Health Care Facilities Authority, Washington        | N/A   | N/A   | N/A  | N/A                             | Survey is complete.                  | N/A   | N/A   |
| 340      | WSAC  | Student Achievement Council                         | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 405      | WSDOT   | Department of Transportation                        |   | 100%  | С  | С                               |                                      | С   | С   |
| 346      | WSHEFA  | Higher Education Facilities Authority               | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 148      | WSHFC   | Washington State Housing Finance Commission         | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 390      | WSHS  | Historical Society                                  | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 225      | WSP   | Washington State Patrol                             | С   | 100%  | С  | С                               |                                      | С   | С   |
| 351      | WSSB  | Washington State School for the Blind               | N/A   | N/A   | N/A  | N/A                             | . is                                 | N/A   | N/A   |
| 944      | WSSDA   | School Directors' Association                       |   |   |  |                                 | Survey i                             | N/A   | N/A   |
| 410      | WSTC  | Transportation Commission                           | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 228      | WSTSC   | Traffic Safety Commission                           | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
| 365      | WSU   | Washington State University                         | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |
|          | WSWC  | Washington State Women's Commission                 | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 354      | WTB / WFTECB                                  | Workforce Training and Education Coordinating Board | N/A   | N/A   | N/A  | N/A                             |                                      | N/A   | N/A   |
| 380      | WWU   | Western Washington University                       | С   | 100%  | С  | С                               |                                      | N/A   | N/A   |