YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
INTERNAL AUDIT DEPARTMENT	**AUDIT**			.	**N/A**							
No Criticals and Highs	AUDIT			.	**N/A**							
REGIONAL CLERK	**CLERK**			.	**N/A**							
Act software (v2.x and 3.x,4.x)	CLERK	H-01	H-01	P	User	Closed	Closed	n/a	n/a	n/a	n/a	
Voter Notification System	CLERK	H-02	H-02	C	User	Closed	Closed	n/a	n/a	n/a	n/a	
Voter Tracking System	CLERK	H-03	H-03	C	User	Closed	Closed	n/a	n/a	n/a	n/a	
CORPORATE-WIDE-COMMON	**CORP**			.	**N/A**							
HRIS - Crystal Reports	CORP	C-01	C-01	P	ISD	Testing	Closed	Testing	n/a	Q3-1999	n/a	
HRIS - PeopleSoft	CORP	C-01	C-01	P	ISD	Testing	Closed	Testing	n/a	Q3-1999	n/a	
SAP	**CORP**	**C-01**	**C-01**	**P**	**FSR**	**Testing**	**Testing**	**Testing**	**Complete**	**Q3-1999**	**Q4-1999**	**Application is confirmed as compliant by vendor, Year 2000 testing to take place in October/early November**
Acrobat Browser	CORP	H-02	H-02	P	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Adobe Acrobat Reader	CORP	H-02	H-02	P	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Corel Draw	CORP	H-05	H-05	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
E-Mail (,Internal, External) MS-Exchange	CORP	H-01	H-01	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
E-Mail (Internal,external)-MS-Mail	CORP	H-01	H-01	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
First View Cardholder (RBC)	CORP	H-04	H-04	P	DEP	Closed	Closed	n/a		n/a	n/a	
FoxPro for Windows	CORP	H-03	H-03	P	VCP	Closed	Closed		n/a	n/a	n/a	
Internet Explorer (various versions)	CORP	H-02	H-02	P	DEP	Analysis	Closed	Testing	n/a	Q3-1999	n/a	
Jetform Filler	CORP	H-04	H-04	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Lotus Notes	CORP	H-04	H-04	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
MAP - Development Tracking	**CORP**	**H-02**	**H-02**	**C**	**GIS**	**Testing**	**In Progress**	**Testing**	**Complete**	**Q3-1999**	**Q4-1999**	**Implementation underway. Should be completed by end of October.**
MAP - Property	CORP	H-02	H-02	C	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
MAP - Roads and Transit	CORP	H-02	H-02	C	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
MAP - Sewer	CORP	H-02	H-02	C	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
MAP - Water	CORP	H-02	H-02	C	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
Maximizer	CORP	H-03	H-03	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
MS Access	**CORP**	**H-03**	**H-03**	**P**	**DEP**	**In Progress**	**In Progress**	**Patch**	**Update**	**Q3-1999**	**Q4-1999**	**Need to use SMS to apply software patches in October/November**
MS Excel	**CORP**	**H-02**	**H-02**	**P**	**DEP**	**In Progress**	**In Progress**		**Update**	**Q3-1999**	**Q4-1999**	**Need to use SMS to apply software patches in October/November**

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
MS Powerpoint	**CORP**	*H-03*	**H-03**	**P**	**DEP**	*In Progress*	In Progress	*Patch*	**Update**	*Q3-1999*	Q4-1999	**Need to use SMS to apply software patches in October/November**
MS Project	**CORP**	*H-03*	**H-03**	**P**	**DEP**	*In Progress*	In Progress	*Patch*	**Update**	*Q3-1999*	Q4-1999	**Need to use SMS to apply software patches in October/November**
MS Word	**CORP**	*H-02*	**H-02**	**P**	**DEP**	*In Progress*	In Progress		**Update**	*Q3-1999*	n/a	**Need to use SMS to apply software patches in October/November**
MS-Schedule +	CORP	*H-02*	H-02	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Netscape Navigator (various versions)	CORP	*H-02*	H-02	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Office	CORP	*H-03*	H-03	P	DEP	*In Progress*	Closed	*Patch*	n/a	*Q3-1999*	n/a	
Office 95	**CORP**	*H-03*	**H-03**	**P**	**DEP**	*In Progress*	In Progress	*Patch*	**Update**	*Q3-1999*	Q4-1999	**Need to use SMS to apply software patches in October/November**
Office 97	CORP	*H-03*	H-03	P	DEP	*In Progress*	Closed	*Patch*	n/a	*Q3-1999*	n/a	
OmniPage	CORP	*H-03*	H-03	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
OmniPage Pro	CORP	*H-03*	H-03	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Org Chart Plus for Windows	CORP	*H-03*	H-03	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Reference Manager (RefMan)	CORP	*H-04*	H-04	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Regional Information System (RIS)	CORP	*H-02*	H-02	C	ISD	*In Progress*	Closed	*Upgrade/test*	n/a	*Q3-1999*	n/a	
Virus scan/clean software (Dr. Solomon)	CORP	*H-03*	H-03	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Winfax Pro	CORP	*H-04*	H-04	P	DEP	*Closed*	Closed	*n/a*		*n/a*	n/a	
Word Viewer	CORP	*H-03*	H-03	P	DEP	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
REGIONAL CHAIR AND COUNCIL, OFFICE OF THE CAO	**COUN**			**.**	**N/A**							
No Criticals and Highs	COUN			.	N/A							
ENVIRONMENT AND TRANSPORTATION DEPARTMENT	**ETD**			**.**	**N/A**							
ETD - Common Applications	**ETD**			**.**	**N/A**							
RTA - Fleet Management Systems	ETD - Fleet	*C-01*	C-01	P	ETD	*Open*	Closed	*Test*	n/a	*Q3/1999*	n/a	RTA has been upgraded to version 5.4.1.
AutoCAD R12/R13, Lite, etc.	ETD-Common	*H-02*	H-02	P	ETD	*Closed*	Closed	*Upgrade*	n/a	*n/a*	n/a	
CADscript v 6.0	ETD-Common	*H-02*	H-02	P	ETD	*Closed*	Closed	*Upgrade*	n/a	*n/a*	n/a	
CLIX - Uniz operating system	ETD-Common	*H-02*	H-02	P	ETD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
CLIX InRoads	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
CLIX Microstation	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
CLIX-IPLOT	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Cogo Classic	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
CoGo Works v 2.1	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Crystal Reports	ETD-Common	H-02	H-02	P	ETD	Open	Closed	Upgrade	n/a	Q3/1999	n/a	All the users that we have listed are using it within Peoplesoft or ITX, Sep 3, 1999
DBASE III	**ETD-Common**	**H-02**	**H-02**	**P**	**ETD**	**Re-Open**	**Open**		**Complete**	**Re-Open**	**Q4/1999**	**Determining client use to determine course of action.**
DBASE IV	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Draft Works v.2.1	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
ERWIN	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Field Works v7.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
FoxPro	ETD-Common	H-02	H-02	P	ETD	Open	Closed	Solution Accepted	n/a	Q3/1999	n/a	Software is compliant also applications written with this software are compliant. Sep 3, 1999
Imagineer 2.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InRoads v.7.0	ETD-Common	H-02	H-02	P	ETD	Closed		Upgrade	n/a	n/a	n/a	
InterPlot Driver Pack	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InterPlot HPGL Server	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InterPlot IPLOT Client 8.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InterPlot IPLOT Server 8.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Jet Direct Print Server Software	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
LEGATO NetWorker	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
MicroStation - CAD software	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Microstation v.5	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
NT Server v 4.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
NT Workstation v 4.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Oracle Developer 2000	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Oracle RDBMS	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PC PATHFINDER MAP	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PC/Anywhere	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PKZIP (Win 3.1)	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PowerBuilder	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Quick Basic	ETD-Common	H-02	H-02	P	ETD	Open	Closed	Complete	n/a	Q3/1999	n/a	Quick Basic is no longer supported by Microsoft and compliance is unknown. All applications written in this software have been identified and have been scheduled for re-write. Closed Sept. 1 1999.
Reachout - communication package	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Storm Works v 7.0	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	

Prepared by the Year 2000 Task Force
Region of Ottawa-Carleton

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
Sybase SQL Anywhere ver 5.0/5.5	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
SysArch - system architect, various version	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Timeline	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Utopia 2.1	ETD-Common	H-01	H-01	P	ETD	Open	Closed	Abandon and Replace	n/a	Q3/1999	n/a	Development completed. Testing completed. Deployed early August. Closed August 11, 1999.
Visio 4	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	Solution Accepted	n/a	Closed	n/a	
Visual Basic	**ETD-Common**	*H-02*	**H-02**	**P**	**ETD**	***Open***	**Open**	***Upgrade***	**Upgrade**	***Q2/1999***	**Q4/1999**	
Watcom (used by TSIPS)	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
WinZIP (Win NT.95)	ETD-Common	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
ETD - EMU	**ETD-EMU**			.	**N/A**							
9-1-1 System	**ETD-EMU**	*C-01*	**C-01**	**P**	**ETD**	***Open***	**Open**	***Complete***	**Complete**	***Q3/1999***	**Q4/1999**	**See 9-1-1 Section in main report.**
Professional File (EMU)	ETD-EMU	H-01	H-01	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
ETD - EMU	**ETD-Engineering**			.	**N/A**							
Aerial Base Mapping Survey Script	ETD-Engineering	H-00	H-00	C	PDA	Closed	Closed			Closed	Closed	
CFA Frequency Analysis	**ETD-Engineering**	*H-02*	**L-02**	**P**	**VCP**	***Open***	**Open**	***Upgrade***	**Complete**	***Q3/1999***	**Q4/1999**	**Client has indicated that this item's priority is to be changed to low. Priority change Aug 18, 1999. Item to be delt with after January 1st.**
Construction Cost Tracking (CCOST)	ETD-Engineering	H-03	H-03	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Cybernet (Water Model)	ETD-Engineering	H-01	H-01	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
HEC II / HEC-RAS	ETD-Engineering	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
MBADES	**ETD-Engineering**	*H-01*	**H-01**	**P**	**ETD**	***Open***	**Open**			**Q4/1999**	**Q4/1999**	**Ongoing discussions with clients. Evaluating data from PMS to determine data compatibility issues with MBADES/MCADES**
MCADES	**ETD-Engineering**	*H-01*	**H-01**	**P**	**ETD**	***Open***	**Open**			**Q4/1999**	**Q4/1999**	**Ongoing discussions with clients. Evaluating data from PMS to determine data compatibility issues with MBADES/MCADES**

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
OTTHYMO (Sewer Hydraulic Sim)	ETD-Engineering	H-02	H-02	P	ETD	Open	Closed	Upgrade	n/a	Q1/1999	n/a	
RIMS (Engineering)	ETD-Engineering	H-01	H-01	P	ETD	Open	Closed		n/a	Q4/1999	n/a	
RP4.EXE (Lakewood Data Loggers Utility)	ETD-Engineering	H-02	H-02	C	ETD	Open	Closed	Upgrade	n/a	Q3/1999	n/a	
SCADA Custom Programs	**ETD-Engineering**	*H-03*	H-03	C	ETD	*Open*	Open	*Continue to Migrate / Upgrade*	Complete	*Q4/1999*	Q4/1999	**This is closely related to the SCADA system. Inquiring about SCADA export structure and functionality. Once structure and functionality is known we can proceed with modification or re-write.**
Sewer Flow Database	**ETD-Engineering**	*H-01*	H-01	C	ETD	*Open*	Open		Complete	*Q4/1999*	Q4/1999	**Review of custom vs purchased package still underway. Evaluating Newleaf product against requirements.**
Sewer Network Simulation (SEWYHMO)	ETD-Engineering	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Shapes	**ETD-Engineering**	*H-01*	H-01	P	ETD	*Open*	Open		Complete	*Q4/1999*	Q4/1999	**Compliance is known. Determining current version used with client and vendor. Client Requested to Test application. Test to be scheduled in October 1999.**
Vault Document Index	ETD-Engineering	H-00	H-00	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
WaterCAD	ETD-Engineering	H-01	H-01	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
XP-SWMM Sewer Simulation Model	ETD-Engineering	H-01	H-01	P	ETD	Closed	Closed	Review	n/a	Closed	Closed	
ETD - Finance and Operations Support	**ETD-F&O**		.		**N/A**							
EASI (reports)	ETD-F&O	C-01	C-01	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
ETD - INFRASTRUCTURE MAINTENANCE	**ETD-INFR MAIN**		.		**N/A**							
EASI (reports)	ETD-INFR MAIN	C-01	C-01	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
RWIS - road weather information system	ETD-INFR MAIN	C-01	C-01	P	ETD	Closed	Closed	Fix/Upgrade	n/a	n/a	n/a	

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY BUSINESS APPLICATIONS FOR ALL DEPARTMENTS

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
PMS - pavement management system	ETD-INFR MAIN	H-02	H-02	P	ETD	Closed	Closed	Review	n/a	n/a	n/a	
QCL Qualified List	ETD-INFR MAIN	H-01	H-01	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Super PMS - enhanced pavement management	ETD-INFR MAIN	H-01	H-01	P	ETD	Open	Closed	n/a	n/a	Q3/1999	n/a	Super PMS software is compliant. Closed Sept 1 1999. The external video analysis is not and has been opened seperately as a medium priority.
ETD-Mobility Services	**ETD-Mobility**			.	**N/A**							
Collision System	ETD-Mobility	H-02	H-02	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
TSIPS - traffic surveys information processing system (developed 1995)	ETD-Mobility	H-03	H-03	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
ETD-SOLID WASTE	**ETD-Solid Waste**			.	**N/A**							
Methane Monitoring System	ETD-Solid Waste	C-01	C-01	P	ETD	Open	Closed	n/a	n/a	Q3/1999	n/a	No Date dependency exists. Client confirmed closure of item. Closed Aug 27, 1999. Contigency indicates that portable methane alarms will be used.
Automated Process System	ETD-Solid Waste	H-04	H-04	P	ETD	Open	Closed	Review	n/a	Q3/1999	n/a	No date depence exists. Client confirmed closure of item. Closed Aug 27, 1999.
Gas Alarms	ETD-Solid Waste	H-05	H-05	P	ETD	Open	Closed	Review	n/a	Q3/1999	n/a	No date dependence. Client has confirmed item closure. Closed Aug 27, 1999. Contigency indicates that portable gas alarms will be used.
MapInfo 4.1	ETD-Solid Waste	H-06	H-06	P	ETD	Open	Closed	Upgrade	n/a	Q3/1999	n/a	Broadcast letter provided no responses. Closed item on Aug 27, 1999.
OSCAR 98	ETD-Solid Waste	H-01	H-01	C	PDA	Closed	Closed	n/a	n/a	n/a	n/a	
QNX Trial Operating System	ETD-Solid Waste	H-01	H-01	P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
SCOPUS - solid waste	ETD-Solid Waste	H-02	H-02	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Symbol app developer - C libraries for scanner programs	**ETD-Solid Waste**	**H-02**	**H-02**	**P**	**VCP**	**Open**	**Open**		**Complete**	**Q4/1999**	**Q4/1999**	**Letter sent to vendor, expect Y2K response in 10 days.**
Uploads/Downloads to ASAFIN	ETD-Solid Waste	H-03	H-03	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY BUSINESS APPLICATIONS FOR ALL DEPARTMENTS

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
ETD-TRAFFIC CONTROL	**ETD-Traffic**			.	N/A							
EASI (system)	ETD-Traffic	C-00	C-00	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
EASI reports	ETD-Traffic	C-00	C-00	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
L8Dnld - L8 controller download program (Loretta)	ETD-Traffic	C-02	C-02	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
L9 controller download program (Loretta)	ETD-Traffic	C-02	C-02	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Location Ref (Loretta)	ETD-Traffic	C-01	C-01	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
MULTLEK	ETD-Traffic	C-00	C-00	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
STCS - update traffic system data (Loretta)	ETD-Traffic	C-02	C-02	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
TCTLC40 (Preheat)	ETD-Traffic	C-02	C-02	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
225 Link (Loretta)	ETD-Traffic	H-03	H-03	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Adpro-Video Compose s/w	ETD-Traffic	H-04	H-04	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Backup Exec network utility	ETD-Traffic	H-04	H-04	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Bellcust - Bell signal customer invoice system (Loretta)	ETD-Traffic	H-01	H-01	C	LOR	Open	Closed		n/a	Q3/1999	n/a	Calculate billing to customer
CrossTalk 16	ETD-Traffic	H-02	H-02	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Cyclon (Line Reader)	ETD-Traffic	H-04	H-04	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
DMM-506 Multimeter Software	ETD-Traffic	H-04	H-04	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Drawing Manager (DM) - all signals, wiring, etc. (Loretta)	ETD-Traffic	H-02	H-02	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Graphics Advantage	ETD-Traffic	H-01	H-01	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Hydro (manage hydro) (Loretta)	**ETD-Traffic**	**H-01**	**H-01**	**C**	**LOR**	**Open**	**Open**		**Complete**	**Q3/1999**	**Q4/1999**	**Calculates hydro usage**
ISR - traffic ops intersection status report program (Loretta)	ETD-Traffic	H-04	H-04	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Lane King	ETD-Traffic	H-02	H-02	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Multipro (Loretta)	ETD-Traffic	H-02	H-02	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Power Chute Network Utility (Loretta)	ETD-Traffic	H-04	H-04	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Procomm (DOS)	ETD-Traffic	H-02	H-02	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
QCL Qualified List	ETD-Traffic	H-00	H-00	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
QNX Loretta 4.23	ETD-Traffic	H-01	H-01	P	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Service Req (Loretta)	ETD-Traffic	H-04	H-04	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Signal Contingency	ETD-Traffic	H-00	H-00	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Signal Information Database (Communication Information Database)	ETD-Traffic	H-04	H-04	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
TMCS - manage traffic movement counts from TSIPS (Loretta)	ETD-Traffic	H-00	H-00	C	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Work forecast system (Loretta)	**ETD-Traffic**	**H-01**	**H-01**	**C**	**LOR**	**Open**	**Open**		**Complete**	**Q3/1999**	**Q4/1999**	**Used for scheduling/coordinating field work**
ETD-WEPD	**ETD-WEPD**			.	**N/A**							
Instrumentation Interfaces Lab	**ETD-WEPD**	**C-01**	**C-01**	**P**	**ETD**	**Open**	**Open**		**Complete**	**Q4/1999**	**Q4/1999**	**Consultant hired to rewrite programs. Start date September 16th. Expected completion November 1999.**
LIMS Laboratory Information System	ETD-WEPD	C-01	C-01	P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Budget Models	ETD-WEPD	H-01	H-01	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Employee Tracking	ETD-WEPD	H-02	H-02	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
HR Admin Word Documents	ETD-WEPD	H-02	H-02	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
ITX DEM (Sewer Inspection)	**ETD-WEPD**	**H-01**	**H-01**	**P**	**ETD**	**Open**	**Open**		**Complete**	**Q4/1999**	**Q4/1999**	**Software modules to be purchase with ITX/MMS version 6.4. To be implemented Oct/Nov 1999. Upgrade has not been released from Vendor yet.**
ITX TVMA (Sewer Inspection)	**ETD-WEPD**	**H-01**	**H-01**	**P**	**ETD**	**Open**	**Open**		**Complete**	**Q4/1999**	**Q4/1999**	**Software modules to be purchase with ITX/MMS version 6.4. To be implemented Oct/Nov 1999. Upgrade has not been released from Vendor yet.**
Leave and Overtime Tracking	ETD-WEPD	H-02	H-02	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Payment files	ETD-WEPD	H-01	H-01	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Track Contracts	ETD-WEPD	H-02	H-02	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Training Database	ETD-WEPD	H-01	H-01	C	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
WEIS (data in SWQ)	**ETD-WEPD**	**H-01**	**H-01**	**C**	**ETD**	**Open**	**Closed**		**Complete**	**Q3/1999**	**Closed**	**Data conversion completed August 10th. Closed August 11, 1999.**
FINANCE DEPARTMENT	**FIN**			.	**N/A**							
FIN - Financial Services Division	**FIN-FINSERVICES**			.	**N/A**							
Accounts Receivable	FIN-FS	H-01	H-01	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
ASAFIN	FIN-FS	H-01	H-01	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Budget (Capital) - CBMS-Calculations	FIN-FS	H-01	H-01	C	FSR	Replacing	Closed	Complete	n/a	Q3 1999	n/a	

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
Budget (Capital) - CBMS-Publishing Portion	FIN-FS	H-03	H-03	C	ISD	Replacing	Complete	Complete	n/a	Q3 1999	n/a	
Budget (Operating)	**FIN-FS**	**H-01**	**H-01**	**C**	**FSR**	**Replacing**	**Replacing**	**Complete**	**Complete**	**Q3 1999**	**Q4-1999**	**To be finished in mid-October**
Child Care	**FIN-FS**	**H-02**	**H-02**	**C**	**ISD**	**Replacing**	**Replacing**	**Replacing**	**Complete**	**Q4 1999**	**Q4-1999**	**Related to RSVP implementation**
Lien Contracts	FIN-FS	H-01	H-01	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Logbook	FIN-FS	H-05	H-05	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Montieth and Montieth	FIN-FS	H-04	H-04	P	User	Closed	Closed	n/a	n/a	n/a	n/a	
PPS	**FIN-FS**	**H-02**	**H-02**	**C**	**ISD**	**Replacing**	**Replacing**	**Replacing**	**Complete**	**Q4 1999**	**Q4-1999**	**Related to RSVP implementation**
Purchase Orders (Jetform)	FIN-FS	H-01	H-01	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Residential Services	**FIN-FS**	**H-02**	**H-02**	**C**	**ISD**	**Replacing**	**Replacing**	**Replacing**	**Complete**	**Q4 1999**	**Q4-1999**	**Related to RSVP implementation**
Welfare	FIN-FS	H-05	H-05	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Work in Progress	FIN-FS	H-01	H-01	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
FIN - Supply Management Division	**FIN-SM**			.	**N/A**							
ADPICS	FIN-SM	H-02	H-02	P	FIN	Closed	Closed	n/a	n/a	n/a	n/a	
Contracts /Tenders (Excel)	FIN-SM	H-03	H-03	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Inventory System	FIN-SM	H-01	H-01	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Inventory Systems Interface	FIN-SM	H-01	H-01	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Jetform (purchase orders)	FIN-SM	H-01	H-01	P	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
FIN - Treasury and Customer Services	**FIN-TR**			.	**N/A**							
Debenture System	**FIN-TR**	**H-02**	**H-02**	**C**	**ISD**	**Replacing**	**Replacing**	**Complete**	**Complete**	**Q3 1999**	**Q4-1999**	**by mid-October**
Enterprise 5000 v. 3.1.6	FIN-TR	H-03	H-03	P	FIN	Closed	Closed	n/a	n/a	n/a	n/a	
FMAS - Funds Management Accounting System	**FIN-TR**	**H-05**	**H-05**	**P**	**FIN**	**Replacing**	**Replacing**	**Complete**	**Complete**	**Q3 1999**	**n/a**	**By end of October**
Insurance Claims	FIN-TR	H-08	H-08	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
PCIM - Royal Bank PC Investment Manager	FIN-TR	H-04	H-04	P	FIN	Closed	Closed	n/a	n/a	n/a	n/a	
Receipts	FIN-TR	H-06	H-06	C	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Royal Bank Electronic Business Banking (RBC cash command)	FIN-TR	H-07	H-07	P	FIN	Closed	Closed	n/a	n/a	n/a	n/a	
Water Billing	FIN-TR	H-01	H-01	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
CORPORATE FLEET	**Fleet**			.	**N/A**							
RTA-Fleet Management System	Fleet	C-02	C-02	P	ETD	Open	Closed		n/a	Q3/99	n/a	
Gas Boy	**Fleet**	**H-01**	**H-01**	**P**	**ETD**	**Closed**	**Replacing**		**Complete**	**Closed**	**Q4-1999**	**By end of October**

Prepared by the Year 2000 Task Force
Region of Ottawa-Carleton

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY BUSINESS APPLICATIONS FOR ALL DEPARTMENTS

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
HOMES FOR THE AGED DEPARTMENT	**HFTA**			.	**N/A**							
Applicant Tracking	HFTA	H-01	H-01	C	User	Closed	Closed	n/a	n/a	n/a	n/a	
Arjo North bather/lifters	HFTA	H-03	H-03	D	User	Closed	Closed	n/a	n/a	n/a	n/a	
BELL Vantage NT phone system	HFTA	H-05	H-05	D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Blood pressure meters	HFTA	H-08	H-08	D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Campana Goldcare	HFTA	H-01	H-01	P	User	Closed	Closed	n/a	n/a	n/a	n/a	
Compusis 2.23	HFTA	H-02	H-02	P	User	Closed	Closed	n/a	n/a	n/a	n/a	
Digital thermometers	HFTA	H-07	H-07	D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Digital timers on bathtubs	HFTA	H-04	H-04	D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Non Prescription Supply	HFTA	H-06	H-06	P	User	Closed	Closed	n/a	n/a	n/a	n/a	
Propharm	HFTA	H-06	H-06	P	User	Under Review	Closed	Complete	n/a	Q3 1999	n/a	
Resident documentation *	HFTA	H-01	H-01	C	User	Closed	Closed	n/a	n/a	n/a	n/a	
Staff Scheduler	**HFTA**	**H-02**	**H-02**	**P**	**User**	**Replacing**	**Replacing**	**Complete**	**Complete**	**Q3 1999**	**Q4-1999**	**By end of October**
TEXLON Machine	HFTA	H-06	H-06	D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Trust Fund Accounting *	HFTA	H-01	H-01	C	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
HEALTH DEPARTMENT	**HLTH**			.	**N/A**							
HLTH - Adult Health Division	**HLTH-AH**			.	**N/A**							
No Criticals and Highs	HLTH-AH			.	N/A							
HLTH - Child & Adolescent Division	**HLTH-CAD**			.	**N/A**							
Immunization Record Information System (IRIS)	HLTH-CAD	C-01	C	P	HLTH	TEST	CLOSED	CLOSE	N/A	Q3 1999	N/A	IRIS: None
HLTH - Clinical Services Division	**HLTH-CS**			.	**N/A**							
Sexual Health Clinic Program	HLTH-CS	C-02	C	C	HLTH	CLOSE	CLOSED	N/A	N/A	Q2 1999	N/A	HSP: Upgraded to VFP 6.0
CINOT / CAS (Children in Need of Treatment)	HLTH-CS	H-02	H	C	HLTH	Closed	CLOSED	n/a	N/A	n/a	N/A	Cinot/Cas: None
CINOT 5	HLTH-CS	H-02	H	C	HLTH	Closed	CLOSED	n/a	N/A	n/a	N/A	Cinot5: None
Dental System	HLTH-CS	H-01	H	C	ISD	Closed	CLOSED	n/a	N/A	n/a	N/A	Dental: None

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
HLTH - Environmental Health/Communicable Disease Control Division	**HLTH-EH**			.	**N/A**							
Bioinventory System (BIOS - Vaccine inventory and ordering system)	HLTH-EH	*H-01*	H	P	HLTH	*OPEN*	CLOSED	*CLOSE*	N/A	*Q3 1999*	N/A	BIOS: None
HLTH - Office of Medical Officer of Health	**HLTH-OM**											
No Criticals and Highs	HLTH-OM			.	**N/A**							
HUMAN RESOURCES DEPARTMENT	**HR**			.	**N/A**							
Peoplesoft	HR	*C-01*	C-01	P	ISD	*Test*	Closed	*Complete*	n/a	*Q3 1999*	n/a	
Peoplesoft-GL CHANGES	HR	*C-01*	C-01	P	ISD	*Test*	Closed	*Complete*	n/a	Q3 1999	n/a	
CCInfo (Cannot use - provides YNS-CDs)	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Confined Space	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
EAP System	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
First Aid	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Immunization	HR	*H-03*	H-03	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Job Evaluation	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
LTD Database	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Medical Records - Still Manual	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
Payroll (Mapper)If we could archive data - review migration with ISD	HR	*H-02*	H-02	C	ISD	*Closed*	Closed	*Complete*	n/a		n/a	
Pension Database	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
WCB/Accident Database	HR	*H-01*	H-01	C	ISD	*Closed*	Closed		n/a	*n/a*	n/a	
WHMIS	HR	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
INFORMATION & PUBLIC AFFAIRS	**IPA**			.	**N/A**							
24 hour service v. 1	IPA	*H-01*	H-01	C	User	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
ITX	IPA	*H-02*	H-02	P	ETD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	
OSCAR 98	IPA	*H-05*	H-05	C	ISD	*Closed*	Closed	*n/a*	n/a	*n/a*	n/a	

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
Scopus (Call-tracking) (versions 2.6 and 2) - CHECK VERSIONS	IPA	H-03	H-03	P	ETD	Replacing	Replacing	Complete	Complete	Q3 1999	Q4-1999	Late October completion
Sytos Plus v 1.21 (backup)	IPA	H-04	H-04	P	IPA	Closed	Closed	n/a	n/a	n/a	n/a	
Water service card	IPA	H-02	H-02	C	PDA	Closed	Closed	n/a	n/a	n/a	n/a	
ISD	**ISD**			.	N/A							
FDDI Ring	ISD	C-01	C-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FDDI Ring Builder 1.0.1	ISD	C-01	C-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
ISDN Nodes	ISD	C-01	C-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
PeopleSoft application	ISD	C-01	C-01	P	ISD	In progress	CLOSED	Test	n/a	Q3-1999	N/A	
PeopleSoft Tools	ISD	C-01	C-01	P	ISD	In progress	CLOSED	Test	n/a	Q3-1999	N/A	
Console SW	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Distiller	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Hub SW	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Perl	ISD	H-03	H-03	P	ISD	In progress	CLOSED	n/a	n/a	Q3-1999	N/A	
Switch SW	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
WebObjects 2.0	ISD	H-02	H-02	P	ISD	In progress	CLOSED	Upgrade	n/a	Q3-1999	N/A	
Access	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Apache	ISD	H-01	H-01	P	ISD	In progress	CLOSED	Upgrade	n/a	Q3-1999	N/A	
Blackhole	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
cbwlite	ISD	H-02	H-02	P	ISD	In progress	CLOSED	Upgrade	n/a	Q3-1999	N/A	
Colorado Tracker 250	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Computer Select	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
DOS	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
ERWin	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Exceed	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Exchange Server	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro - FoxBase	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro - FoxPlus	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro - FoxPro/Win	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro- FoxPro for DOS	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
HPNP	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Image Assistant	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Intellilink	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
IVR	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
JetDirect	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
JetDirect Print Server	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Jetform Central	ISD	H-02	H-02	P	ISD	In progress	In progress	Upgrade	Upgrade	Q3-1999	Q4-1999	To be tested as part of the SSD-RSVP implementation
MSC/C++	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
NT Server	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
NT Workstation	ISD	H-03	H-03	P	ISD	In progress	CLOSED	n/a	n/a	Q3-1999	N/A	
OpenBase	ISD	H-02	H-02	P	ISD	In progress	CLOSED	n/a	n/a	Q3-1999	N/A	
Ops Manager	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Oracle Enterprise Manager	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Oracle RDBMS	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
OS/2	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
PC Tools	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
PKZIP/PKUNZIP (WIN 3.1/ 95/NT)	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
PowerBuilder	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Pro C	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Scopus (call tracking)	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Shiva	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
SMS	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Solaris	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
SQL Server Windows	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Superset 7000 @ work	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
SX2000s	ISD	H-02	H-02	D	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Sybase	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
System Architecture	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Taske	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Technet	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Telco	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
TFTP	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Visual Basic	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Visual Basic	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Voice Mail	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
WATCOM	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Windows 3.1	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Windows 95	**ISD**	**H-03**	**H-03**	**P**	**ISD**	**In progress**	**In progress**	**Patch**	**Patch**	**Q3-1999**	**Q4-1999**	**Apply any Microsoft patches using SMS in October/November**
Windows NT	ISD	H-01	H-01	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
WinZIP	ISD	H-03	H-03	P	ISD	CLOSED	CLOSED	n/a	n/a	Q2 1999	N/A	
WordScan	ISD	H-02	H-02	P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
LEGAL DEPARTMENT	**LEGAL**			**.**	**N/A**							
dbTextworks	LEGAL	High	High	P	LGL	Closed	Closed	n/a	n/a	N/A	n/a	
Land Registry System	LEGAL	High	High	C	User	Closed	Closed	n/a	n/a	N/A	n/a	
Searchworks	LEGAL	High	High	P	LGL	Closed	Closed	n/a	n/a	N/A	n/a	
SoftDocs	LEGAL	High	High	P	LGL	Replacing	Closed	Complete	n/a	Q3 1999	n/a	
Word Perfect v. 5.1	LEGAL	High	High	P	LGL	Replacing	Closed	Complete	n/a	Q3 1999	n/a	

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY BUSINESS APPLICATIONS FOR ALL DEPARTMENTS

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
OTTAWA-CARLETON REGIONAL POLICE SERVICE	**OCRPS**											
911 System	OCRPS	C-01	C-01	I	OCRPS	Closed	Closed	N/A	N/A	N/A	N/A	Complete
Computer Aided Dispatch (CAD)	OCRPS	C-01	C-01	A	OCRPS	Closed	Closed	N/A	N/A	N/A	N/A	Installed
Court Preparation System	**OCRPS**	*C-02*	**C-02**	**A**	**OCRPS**	*In planning*	In progress	*N/A*	Close	*Q4-1999*	Q4-1999	**Phase 1 on schedule**
Radio Infrastructure Project	**OCRPS**	*C-01*	**C-01**	**I**	**RMOC**	*In progress*	In progress	*Close*	Close	*Q3-1999*	Q4-1999	**Y2K upgrades late**
Records Management System (RMS)	OCRPS	C-02	C-02	A	OCRPS	In progress	Closed	Close	N/A	Q3-1999	N/A	Installed
Time and Attendance Scheduling	**OCRPS**	*C-02*	**C-02**	**A**	**OCRPS**	*In progress*	In progress	*Close*	Close	*Q3-1999*	Q4-1999	**Implementation now in October**
Automated Fingerprint Identification System	OCRPS	H-01	H-01	A	OCRPS	Closed	Closed	Close	N/A	N/A	N/A	Installed
Cell Block Management	**OCRPS**	*H-01*	**H-01**	**A**	**OCRPS**	*In planning*	In progress	*N/A*	Close	*Q4-1999*	Q4-1999	**Phase 1 on schedule**
CREMMS (RCMP link)	OCRPS	H-02	H-02	A	OCRPS	In progress	Closed	N/A	N/A	Q3-1999	N/A	Complete
Mobile Work Station (laptops)	**OCRPS**	*H-01*	**H-01**	**I**	**OCRPS**	*In progress*	In progress	*N/A*	Close	*Q4-1999*	Q4-1999	**On schedule**
OC TRANSPO	**OCT**			.	**N/A**							
Comm.Oper.Bus Assignment	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
Cummins	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
Gloucester Hydro	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
Harper Detroit Deisel	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
Laidlaw	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
MCI	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
National Bearing	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
Nepean Hydro	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	
New Flyer	OCT	*Critical*			IS		CLOSED	*CL*	N/A		N/A	

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NovaBus	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Operator Timekeeping	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Orion	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Ottawa Hydro	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Pager System	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Programming Soft-Radio	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Runcutter	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Scheduling System	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Starter Sheet System	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Sunoco	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Vehicle Maintenance System	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
Water	OCT	Critical			IS		CLOSED	CL	N/A		N/A	
2 Power conditioning plus units	OCT	High			IS		CLOSED	CL	N/A		N/A	
Accounts Payable	OCT	High			IS		CLOSED	CL	N/A		N/A	
Accounts Payable Interface	OCT	High			IS		CLOSED	CL	N/A		N/A	
Accounts Receivable	OCT	High			IS		CLOSED	CL	N/A		N/A	
ACL Internal Audit S/W	OCT	High			IS		CLOSED	CL	N/A		N/A	
Air handling	OCT	High			IS		CLOSED	CL	N/A		N/A	
Alpha Server 1000	OCT	High			IS		CLOSED	CL	N/A		N/A	
Alpha Server 1000	OCT	High			IS		CLOSED	CL	N/A		N/A	
Alpha Server 2100	OCT	High			IS		CLOSED	CL	N/A		N/A	
Alpha Server 2100	OCT	High			IS		CLOSED	CL	N/A		N/A	
Alpha Server 255	OCT	High			IS		CLOSED	CL	N/A		N/A	
AR - Cash Book	OCT	High			IS		CLOSED	CL	N/A		N/A	
AR - Pass Consignments	OCT	High			IS		CLOSED	CL	N/A		N/A	
AR - Ticket Sales	OCT	High			IS		CLOSED	CL	N/A		N/A	
ASUS motherboards	OCT	High			IS		CLOSED	CL	N/A		N/A	
Automatic Passenger System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Automatic Vehicle Locator	OCT	High			IS		CLOSED	CL	N/A		N/A	
Automatic Vehicle Monitor	OCT	High			IS		CLOSED	CL	N/A		N/A	
AVLC Development Tools	OCT	High			IS		CLOSED	CL	N/A		N/A	
AVLC Simulation Model	OCT	High			IS		CLOSED	CL	N/A		N/A	
Base Controls Ltd - Network 8000 DDC Control System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Bell Canada	OCT	High			IS		CLOSED	CL	N/A		N/A	
Buiding controls	OCT	High			IS		CLOSED	CL	N/A		N/A	
Bulletin Board	OCT	High			IS		CLOSED	CL	N/A		N/A	

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Bus Stop Inventory	OCT	High			IS		CLOSED	CL	N/A		N/A	
Central Shared Data Dictionary	OCT	High			IS		CLOSED	CL	N/A		N/A	
Central Shared Data System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Cisco Access router	OCT	High			IS		CLOSED	CL	N/A		N/A	
Cisco router	OCT	High			IS		CLOSED	CL	N/A		N/A	
Cisco router	OCT	High			IS		CLOSED	CL	N/A		N/A	
Cisco Switch	OCT	High			IS		CLOSED	CL	N/A		N/A	
Cisco Switch	OCT	High			IS		CLOSED	CL	N/A		N/A	
Cognos - Powerhouse	OCT	High			IS		CLOSED	CL	N/A		N/A	
Customer Contact System	OCT	High			IS		CLOSED	CL	N/A		N/A	
DEC Printers	OCT	High			IS		CLOSED	CL	N/A		N/A	
Dell Latitude Laptops	OCT	High			IS		CLOSED	CL	N/A		N/A	
Dell PCs	OCT	High			IS		CLOSED	CL	N/A		N/A	
Digital PCs	OCT	High			IS		CLOSED	CL	N/A		N/A	
Digital storage works	OCT	High		C	IS		CLOSED	CL	N/A		N/A	
Elevator	OCT	High			IS		CLOSED	CL	N/A		N/A	
Elevator	OCT	High			IS		CLOSED	CL	N/A		N/A	
Elevator	OCT	High			IS		CLOSED	CL	N/A		N/A	
Elevator Schindler	OCT	High			IS		CLOSED	CL	N/A		N/A	
Elevators	OCT	High			IS		CLOSED	CL	N/A		N/A	
Emergency Phones	OCT	High			IS		CLOSED	CL	N/A		N/A	
E-Phones Software-Minelec	OCT	High			IS		CLOSED	CL	N/A		N/A	
Experimental Event Interpreter	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fire Alarm	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fire Alarm	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fire Alarm	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fire Alarm	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fire Alarm	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fire Alarm	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fixed Assets	OCT	High			IS		CLOSED	CL	N/A		N/A	
Fuelling system	OCT	High			IS		CLOSED	CL	N/A		N/A	
General Ledger	OCT	High			IS		CLOSED	CL	N/A		N/A	
Gerling Global Insurance	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1974	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1975	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1976	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1977	OCT	High			IS		CLOSED	CL	N/A		N/A	

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GMC Bus 1978	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1979	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1980	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1981	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1982	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1984	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1985	OCT	High			IS		CLOSED	CL	N/A		N/A	
GMC Bus 1987	OCT	High			IS		CLOSED	CL	N/A		N/A	
Heating/Cooling	OCT	High			IS		CLOSED	CL	N/A		N/A	
Human Resources	OCT	High			IS		CLOSED	CL	N/A		N/A	
Ikon Office Solutions	OCT	High			IS		CLOSED	CL	N/A		N/A	
Information Display System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Intel Corporation	OCT	High			IS		CLOSED	CL	N/A		N/A	
Materials Managment System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Messenger	OCT	High			IS		CLOSED	CL	N/A		N/A	
Mestek Thermal Units	OCT	High			IS		CLOSED	CL	N/A		N/A	
Monitors & communications	OCT	High			IS		CLOSED	CL	N/A		N/A	
National Bank	OCT	High			IS		CLOSED	CL	N/A		N/A	
NT 4 Workstation	OCT	High			IS		CLOSED	CL	N/A		N/A	
O/S Utility	OCT	High			IS		CLOSED	CL	N/A		N/A	
Object Maintenance Facility	OCT	High			IS		CLOSED	CL	N/A		N/A	
Office 97	OCT	High			IS		CLOSED	CL	N/A		N/A	
On Street Signage	OCT	High			IS		CLOSED	CL	N/A		N/A	
Operator Absenteeism	OCT	High			IS		CLOSED	CL	N/A		N/A	
Operator Bidding	OCT	High			IS		CLOSED	CL	N/A		N/A	
Oracle	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion 1988	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1985	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1985	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1986	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1987	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1991	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1992	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1992	OCT	High			IS		CLOSED	CL	N/A		N/A	
Orion Bus 1996	OCT	High			IS		CLOSED	CL	N/A		N/A	
Payroll	OCT	High			IS		CLOSED	CL	N/A		N/A	
Payroll/Personnel Interface	OCT	High			IS		CLOSED	CL	N/A		N/A	

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PC-Forefront 386dx566;	OCT	High			IS		CLOSED	CL	N/A		N/A	
Phone switch	OCT	High			IS		CLOSED	CL	N/A		N/A	
Plant Work Order System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Proof of Payment	OCT	High			IS		CLOSED	CL	N/A		N/A	
Prototype - On Street Signage	OCT	High			IS		CLOSED	CL	N/A		N/A	
Prototype - Original AVLC	OCT	High			IS		CLOSED	CL	N/A		N/A	
Purchasing Commitment (MMS)	OCT	High			IS		CLOSED	CL	N/A		N/A	
Radio	OCT	High			IS		CLOSED	CL	N/A		N/A	
Radio	OCT	High			IS		CLOSED	CL	N/A		N/A	
Relation Schedule Update Module	OCT	High			IS		CLOSED	CL	N/A		N/A	
Route Bus Stop Information	OCT	High			IS		CLOSED	CL	N/A		N/A	
Royal Trust	OCT	High			IS		CLOSED	CL	N/A		N/A	
Run Time System	OCT	High			IS		CLOSED	CL	N/A		N/A	
Schedprint	OCT	High			IS		CLOSED	CL	N/A		N/A	
Schedule Take Ones	OCT	High			IS		CLOSED	CL	N/A		N/A	
Screen Painter	OCT	High			IS		CLOSED	CL	N/A		N/A	
Seagate Backup Exed	OCT	High			IS		CLOSED	CL	N/A		N/A	
Seanix -Building Control	OCT	High			IS		CLOSED	CL	N/A		N/A	
Secondary Users Module	OCT	High			IS		CLOSED	CL	N/A		N/A	
Security system	OCT	High			IS		CLOSED	CL	N/A		N/A	
Service Control Module	OCT	High			IS		CLOSED	CL	N/A		N/A	
Shelter & Bench Evaluation	OCT	High			IS		CLOSED	CL	N/A		N/A	
Siebe Network 8000 Products	OCT	High			IS		CLOSED	CL	N/A		N/A	
Siebe Network 8000 Products	OCT	High			IS		CLOSED	CL	N/A		N/A	
Suncor Inc	OCT	High			IS		CLOSED	CL	N/A		N/A	
Tag Maintenance Utility	OCT	High			IS		CLOSED	CL	N/A		N/A	
Tank Automatic Gas Pumping Machine	OCT	High			IS		CLOSED	CL	N/A		N/A	
Tank Gauging	OCT	High			IS		CLOSED	CL	N/A		N/A	
Tank Gauging PC Based	OCT	High			IS		CLOSED	CL	N/A		N/A	
Timetable Generation	OCT	High			IS		CLOSED	CL	N/A		N/A	
Trapeze	OCT	High			IS		CLOSED	CL	N/A		N/A	
Vector Maintenance Facility	OCT	High			IS		CLOSED	CL	N/A		N/A	
Veeder-root	OCT	High			IS		CLOSED	CL	N/A		N/A	
Vendor/Commodity System (MMS)	OCT	High			IS		CLOSED	CL	N/A		N/A	

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
Voice Recorder	OCT	*High*			IS		CLOSED	*CL*	N/A		N/A	
WordPerfect 7	OCT	*High*			IS		CLOSED	*CL*	N/A		N/A	
PLANNING AND DEVELOPMENT APPROVALS	**PDA**			.	**N/A**							
PDA - Admin. Finance and Economic Development	**PDA-AD**			.	**N/A**							
No Criticals and Highs	PDA-AD			.	N/A							
PDA - Development Approvals Division	**PDA-DA**	*All*		.	**N/A**							
No Criticals and Highs	PDA-DA			.	N/A							
PDA - Geomatics Division	**PDA-GM**	*All*		.	**N/A**							
No Criticals and Highs	PDA-GM			.	N/A							
PDA - Policy and Infrastructure Planning Division	**PDA-PO**	*All*		.	**N/A**							
No Criticals and Highs	PDA-PO			.	N/A							
PDA - Property Services Division	**PDA-PS**	*All*		.	**N/A**							
No Criticals and Highs	PDA-PS			.	N/A							
SOCIAL SERVICES DEPARTMENT	**SSD**											
SSD - Central Client Index:	**SSD-CCI**											
Record Services Verify Payments (RSVP)	**SSD-CCI**	*C-01*	*C-01*	**C**	**ISD**	*In Progress*	**Testing**	*Coding*	**Complete**	*Q4 1999*	**Q4-1999**	**Scheduled to go live on 15 November**

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
Central Client Index	SSD-CCI	C-02	C-02	C	ISD	In Progress	In Progress	In Progress	Close	Q4 1999	Q4 1999	Part of RSVP
Daycare	SSD-CCI	H-06	H-06	C	ISD	In Progress	In Progress	In Progress	Close	Q4 1999	Q4 1999	Part of RSVP
Dental System	SSD-CCI	H-08	H-08	C	ISD	Complete	Closed	n/a	n/a	n/a	n/a	
Payment Processing System	SSD-CCI	H-05	H-05	C	ISD	In Progress	In Progress	In Progress	Close	Q4 1999	Q4 1999	Part of RSVP
Special Assistance / Supplementary Aid	SSD-CCI	H-07	H-07	C	ISD	In Progress	In Progress	In Progress	Close	Q4 1999	Q4 1999	Part of RSVP
SSD - Employment Programs System	**SSD-ES**			.	N/A							
Choices Career Assessment - ERC	SSD-ES	H-10	H-10	P	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Client Registration (ERC) file retrieval using bar coding via Case ID	SSD-ES	H-09	H-09	C	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Contact 4 - ERC	SSD-ES	H-11	H-11	P	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Ontario Works Technology (OWT)	SSD-ES	H-12	H-12	P	SSD	Being Implemented	Closed	Being Implemented	n/a	n/a	n/a	
Telephone Systems in ERC's	SSD-ES	H-14	H-14		ISD	Complete	Closed	n/a	n/a	n/a	n/a	
SSD - Provincial Income Maintenance System	**SSD-MN**			.	N/A							
CIMS Comprehensive Income Maintenance)	SSD-MN	C-03	C-03	P	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Citrix Data Entry and Remote Communications Application	SSD-MN	H-02	H-02	P	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Corel Office Suite (French and English for CWT)	SSD-MN	H-13	H-13	P	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
CWT - Case Worker Technology	SSD-MN	H-01	H-01	P	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
SSD - Other Applications	**SSD-OT**			.	N/A							
No Criticals and Highs	SSD-OT			.	N/A							
SSD - RMOC Applications	**SSD-RM**			.	N/A							
Front end processor communications link to CIMS	SSD-RM	H-04	H-04	C	ISD	Complete	Closed	Complete	Complete			
Welfare Browser (history of CIMS payments)	SSD-RM	H-03.1	H-03.1	C	SSD-TI	Complete	Closed	Complete	Complete			

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY BUSINESS APPLICATIONS FOR ALL DEPARTMENTS

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type	Current Responsibility	Previous Status as of Q2-1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2-1999	Estimated Completion Date as of Q3-1999	Comments - Q3-1999
Welfare Cheque Production (month-end cheques and DBD's printing)	SSD-RM	H-03.2	H-03.2	C	SSD-TI	*In Progress*	In Progress	*Close*	Close		*Q4 1999*	**To be outsourced and complete for November Cheque run**

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES FOR WATER DIVISION

YEAR 2000 CHALLENGE - Water Division System	Relative Ranking within Category (Q3/99)	Type	Current Responsibility	Previous Status as of Q2/1999	Current Status as of Q3/1999	Previous Plan for Q3/1999	Plan for Q4/1999	Previous Estimated Completion Date as of Q2/1999	Estimated Completion Date as of Q3/1999	Previous Estimated Cost as of Q2/1999	Estimated Cost as of Q3/1999	Estimated Resources as of Q3/1999	Potential problems as of Q3/1999	Comments Q3-1999
Treatment Plants														
Central Process Control Scada - VCI & "Scada Upgrade Project"	**C-01**	C	ETD	Closed	Closed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The Central Process Control (i.e. VCI) System Is the Tested Control for the Plants & Remote Sites
Local Process Control -AB/PLC & "SCADA Network"	**C-01**	C	ETD	This Item is **complete** when System Upgrade is complete, But maybe "**closed**" or lowered to a medium Priority earlier	Closed	Continue migrating with "Critical' items given priority	N/A	Q4/99	N/A	$8.2 million previously committed (not Y2K dollars) +y2k Acceleration costs	N/A	N/A	N/A	The SCADA migration onsite work will be suspended from Dec 1 till after there is no more Y2k Risk
Lowlift Pumping	C-01		ETD	System components being tested. Completion/Closed by Q3/99	Open -1 Plant Tested and 1 plant to be tested	Finish SAT, and Y2K combined component tests	Finish Y2k Test at Brit Plant	Q3/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None expected	Initial Low Lift integrated system Y2k tests (regression tests) show no problems
Chemicals	C-01		ETD	Brit Final Design submission -Q2, Lemx Final Design Started	Closed	Complete component installation, FAT, SAT, & Y2K tests	Complete equip. install at Brit. Y2k "regression" test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None expected	Several other levels of control allow "tie off" of controls migration at any time.
Mixing Chambers & Settling Basins & Clarivac	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	Cost included in #2	N/A	See #2 above	None expected	New components don't affect system compliance
Filters	H-01		ETD	Final Design submission, before end of Q2	closed	Complete component installation, FAT, SAT, & Y2K tests	Continue migration and tie off work if necessary	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None expected	SCADA Migration can be stopped and "tied off" without increased Y2k Risk.
Wash Water System	H-01		ETD	New Brit System tied to filter work	closed	Complete component installation, FAT, SAT, & Y2K tests	Y2k System Integration ("regression") testing	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None expected	Gravitational washwater system is an existing alternative & migration can be halted without risk.

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES FOR WATER DIVISION

YEAR 2000 CHALLENGE - Water Division System	Relative Ranking within Category (Q3/99)	Type	Current Responsibility	Previous Status as of Q2/1999	Current Status as of Q3/1999	Previous Plan for Q3/1999	Plan for Q4/1999	Previous Estimated Completion Date as of Q2/1999	Estimated Completion Date as of Q3/1999	Previous Estimated Cost as of Q2/1999	Estimated Cost as of Q3/1999	Estimated Resources as of Q3/1999	Potential problems as of Q3/1999	Comments Q3-1999
Highlift Pumping	H-01		ETD	Final Design submission, before end of Q2	Closed	Complete component installation, FAT, SAT, & Y2K tests	Y2k System Integration ("regression") testing	Q3/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	SCADA migration of Highlift Pumping in the 2 plants are expected to be completed
Laboratories	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	N/A	N/A	N/A
Service Water System	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	N/A	N/A	N/A
Gas Monitoring & Detection systems	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	N/A	N/A	N/A
Fleet-Turbines	H-01		ETD	Only Cpu upgrade req'd exist. cabinet stays	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q3/99	N/A	Cost included in #2	No Change in Y2k cost.	N/A	N/A	Y2k Items Closed under Vendor Compliance Program.
Fleet Headworks - gates, etc.	H-01		ETD	Only Cpu upgrade req'd exist. cabinet stays	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q3/99	N/A	Cost included in #2	No Change in Y2k cost.	N/A	N/A	Y2k Items Closed under Vendor Compliance Program.
Diesel generators and Fuel Systems	C-01		ETD	Brit. Cat GenSet scheduled for completion in Q3	Closed	Complete component installation, FAT, SAT, & Y2K tests	Finish Y2k (regression) Test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	SCADA migration of the Diesel Genset should be finished by mid-October.
Electrical sub-stations	H-01		ETD	Operation not affected by Scada Upgrade	Closed	Receive final manufacturers compliance statements and close item	N/A	Q3/99	N/A	none expected	No Change in Y2k cost.	none expected	N/A	Y2k Items Closed under Vendor Compliance Program.
Electrical switch gear & breakers	H-01		ETD	All vendor information indicate **no** potential for failure	Closed	N/A	N/A	Q4/99	N/A	$20,000 for portable power analyzer	No Change in Y2k cost.	none expected	N/A	Y2k Items Closed under Vendor Compliance Program.
UPS Systems	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	N/A	N/A	N/A

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES FOR WATER DIVISION

YEAR 2000 CHALLENGE - Water Division System	Relative Ranking within Category (Q3/99)	Type	Current Responsibility	Previous Status as of Q2/1999	Current Status as of Q3/1999	Previous Plan for Q3/1999	Plan for Q4/1999	Previous Estimated Completion Date as of Q2/1999	Estimated Completion Date as of Q3/1999	Previous Estimated Cost as of Q2/1999	Estimated Cost as of Q3/1999	Estimated Resources as of Q3/1999	Potential problems as of Q3/1999	Comments Q3-1999
Fleet Electrical System	H-01		ETD	Vendor Research resumed after finding new items	Closed	Receive final manufacturers compliance statements and close item	N/A	Q4/99	N/A	None expected	No Change in Y2k cost.	none expected	None Expected	N/A
Fleet st UPS	H-01?		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	none expected	None Expected	N/A
Heating Systems & Boilers	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	none expected	None Expected	N/A
Ventilation & Air Conditioning Systems	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	none expected	None Expected	N/A
Carleton Lodge Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	Y2k regression Test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	Migration of pump control may be "tied off" Manual control here is easily implemented - facility is staffed 24 hrs.
Carp Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	Y2k regression Test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	Migration of pump control may be "tied off" and leave system with reassurance of multiple control options
Hillside Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
Hillside #3	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES FOR WATER DIVISION

YEAR 2000 CHALLENGE - Water Division System	Relative Ranking within Category (Q3/99)	Type	Current Responsibility	Previous Status as of Q2/1999	Current Status as of Q3/1999	Previous Plan for Q3/1999	Plan for Q4/1999	Previous Estimated Completion Date as of Q2/1999	Estimated Completion Date as of Q3/1999	Previous Estimated Cost as of Q2/1999	Estimated Cost as of Q3/1999	Estimated Resources as of Q3/1999	Potential problems as of Q3/1999	Comments Q3-1999
Kings Park #1 Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
Kings Park #2 Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
Munster Well &Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
Vars Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	Y2k regression Test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	Controlis more involved at this well. It has latest install date	Migration of pump control may be "tied off" and leave system with reassurance of multiple control options
Barrhaven Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	Finish Y2k regression test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	This will likely be the first of the Pump Stations to be Y2k "integration" tested, component testing is already complete
Billings Bridge Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
Hurdmans Bridge. Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	This transfer P.S. replaces Brittany Dr in priority, even though there is very little automated control, it plays an important role in the distribution system.
Carlington Heights Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES FOR WATER DIVISION

YEAR 2000 CHALLENGE - Water Division System	Relative Ranking within Category (Q3/99)	Type	Current Responsibility	Previous Status as of Q2/1999	Current Status as of Q3/1999	Previous Plan for Q3/1999	Plan for Q4/1999	Previous Estimated Completion Date as of Q2/1999	Estimated Completion Date as of Q3/1999	Previous Estimated Cost as of Q2/1999	Estimated Cost as of Q3/1999	Estimated Resources as of Q3/1999	Potential problems as of Q3/1999	Comments Q3-1999
Carlington Heights Reservoir	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
E.M.R. Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	Finish Y2k regression test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	This pump station covers a very small localized zone-Energy Mines & Resources
Forest Ridge Pump Station & Innes Rd Tank	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	Redundant pump Station allowed closure before Scada Upgrade is complete
Glen Cairn Pump Station & Stittsville Tank	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	Control RTU Tested previously & allowed to operate in year 2000 for 1 month
Glen Cairn Reservoir	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	Control RTU Tested previously & allowed to operate in year 2000 for 1 month
Montreal Rd. Pump Station	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	N/A
Orleans Pump Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	N/A
Orleans Reservoir	H-01		ETD	Closed	Closed	N/A	N/A	Closed	N/A	N/A	No Change in Y2k cost.	See #2 above	None Expected	Large Reservoir size allows leeway for problems throughout the zone.
Ottawa South Pumping Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	Finish Y2k regression test	Q4/99	Q4/99	Cost included in #2	No Change in Y2k cost.	See #2 above	None Expected	Existing System is Y2k Ready

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES FOR WATER DIVISION

YEAR 2000 CHALLENGE - Water Division System	Relative Ranking within Category (Q3/99)	Type	Current Responsibility	Previous Status as of Q2/1999	Current Status as of Q3/1999	Previous Plan for Q3/1999	Plan for Q4/1999	Previous Estimated Completion Date as of Q2/1999	Estimated Completion Date as of Q3/1999	Previous Estimated Cost as of Q2/1999	Estimated Cost as of Q3/1999	Estimated Resources as of Q3/1999	Potential problems as of Q3/1999	Comments Q3-1999
South Gloucester Pumping Station	H-01		ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2	No Change in Y2k cost.	none expected	None Expected	Y2k susceptible component replaced
Valve Chambers			ETD											
Bronson	H-01		ETD	Closed	Closed	Closed	N/A	Closed	N/A	N/A	N/A	N/A	N/A	N/A
Laurier	H-01		ETD	Closed	Closed	Closed	N/A	Closed	N/A	N/A	N/A	N/A	N/A	N/A
Champagne	H-01		ETD	Closed	Closed	Closed	N/A	Closed	N/A	N/A	N/A	N/A	N/A	N/A
Scott	H-01		ETD	Closed	Closed	Closed	N/A	Closed	N/A	N/A	N/A	N/A	N/A	N/A
Bayswater	H-01		ETD	Closed	Closed	Closed	N/A	Closed	N/A	N/A	N/A	N/A	N/A	N/A

DETAILED SUMMARY OF CRITICAL AND HIGH PRIORITY ISSUES WATER ENVIRONMENT PROTECTION DIVISION

YEAR 2000 CHALLENGE	DEPT/DIV.	Relative Ranking within Category (Q2 1999)	Relative Ranking within Category (Q3 1999)	Type	Current Responsibility	Previous Status as of Q2 1999 (# Vendor Assessment Complete)	Current Status as of Q3 1999 (# Vendor Assessment Complete)	Plan for Q2 1999	Plan for Q3 1999	Estimated Completion Date as of Q2 1999	Estimated Completion Date as of Q3 1999	Estimated Cost as of Q2 1999	Estimated Cost as of Q3 1999	Estimated Resources as of Q2 1999	Estimated Resources as of Q3 1999	Potential Problems as of Q2 1999	Potential Problems as of Q3 1999	Comments as of Q3 1999
Aeration	ETD/WEPD	C-02	C-02	C/D	ETD	129/129	129/129			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Cogeneration	ETD/WEPD	C-01	C-01	C/D	ETD	34/34	34/34	Assess gas meter totalizer		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Diesel Generation - Plant	ETD/WEPD	C-01	C-01	C/D	ETD	6/6	6/6			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Digesters	ETD/WEPD	C-02	C-02	C/D	ETD	40/40	40/40	Test Relcon drives		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Primary	ETD/WEPD	C-01	C-01	C/D	ETD	39/39	39/39	Upgrade flow transmitter	Upgrade flow transmitter	Q3 1999	Q4 1999			WEPD - internal	WEPD - internal	None	None	Upgrade EPROM
Raw Sewage PS	ETD/WEPD	C-01	C-01	C/D	ETD	36/36	36/36			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Screen & Degrit	ETD/WEPD	C-01	C-01	C/D	ETD	58/58	58/58			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Secondary	ETD/WEPD	C-02	C-02	C/D	ETD	114/114	114/114	Ugrade flow transmit / Test	Ugrade flow transmitter	Q3 1999	Q4 1999			WEPD - internal	WEPD - internal	None	None	Upgrade EPROM
Thickening & Dewatering	ETD/WEPD	C-02	C-02	C/D	ETD	87/87	87/87	Assess scale / Test Relcon drives		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Wastewater Treatment Samplers	ETD/WEPD	H-01	H-01	D	ETD	6/6	6/6	Assess samplers		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
SCADA	ETD/WEPD	C-01	C-01	C/D	ETD	46/46	46/46	Router Installation		Closed	Closed	$67,920	$67,920	WEPD - internal	WEPD - internal			Closed ahead of schedule
Energy Management System	ETD/WEPD	C-01	C-01	C/D	ETD	22/22	22/22	Upgrade underway	Upgrade underway	Q3 1999	Q4 1999	$105,220	$105,220	WEPD - internal	WEPD - internal	Require more PLC memory	Require more PLC memory	Test Q3/Q4 1999
Acres Rd PS	ETD/WEPD	C-01	C-01	C/D	ETD	26/26	26/26			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Carleton Lodge PS	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Carp PS	ETD/WEPD	C-01	C-01	D	ETD	7/7	7/7			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Hazeldean PS	ETD/WEPD	C-01	C-01	D	ETD	15/15	15/15	Assess flow meter		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Hemlock PS	ETD/WEPD	C-01	C-01	D	ETD	4/4	4/4			Q4 1999	Q4 1999			WEPD - internal	WEPD - internal	Completion by contractor	Completed	Awaiting Year 2000 Certification
Lees Av. PS	ETD/WEPD	C-01	C-01	C/D	ETD	7/7	7/7			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Lees Av. Leachate	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3	Assess flow meter		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
March PS	ETD/WEPD	C-01	C-01	D	ETD	7/7	7/7			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Moonies Bay flume	ETD/WEPD	C-03	C-03	D	ETD	1/1	1/1	Assess flow transmitter		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Munster Lagoon	ETD/WEPD	C-02	C-02	D	ETD	2/2	2/2	Assess flow transmitter		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Munster One PS	ETD/WEPD	C-01	C-01	D	ETD	6/6	6/6			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Munster Two PS	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
RCAF PS	ETD/WEPD	C-02	C-02	D	ETD	5/5	5/5			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
RCMP PS	ETD/WEPD	C-02	C-02	D	ETD	4/4	4/4			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Richmond PS	ETD/WEPD	C-01	C-01	D	ETD	8/8	8/8	Verify custom built drive		Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Rideau River PS	ETD/WEPD	C-01	C-01	D	ETD	9/9	9/9			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Signature Ridge PS	ETD/WEPD	C-01	C-01	D	ETD	6/6	6/6			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Stittsville PS	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Walkley Chamber	ETD/WEPD	C-03	C-03	D	ETD	1/1	1/1			Closed	Closed			WEPD - internal	WEPD - internal			Closed ahead of schedule
Lab	ETD/WEPD	C-02	C-02	D	ETD	10/10	10/10	Upgrade equipment	Upgrade equipment	Q3 1999	Q4 1999	$16,000	$16,000	WEPD - internal	WEPD - internal	None	None	Upgrade Underway

YEAR 2000 CHALLENGE	DEPT/DIV.	Relative Ranking within Category (Q2 1999)	Relative Ranking within Category (Q3 1999)	Type	Current Responsibility	Previous Status as of Q2 1999 (# Vendor Assessment Complete)	Current Status as of Q3 1999 (# Vendor Assessment Complete)	Plan for Q2 1999	Plan for Q3 1999	Estimated Completion Date as of Q2 1999	Estimated Completion Date as of Q3 1999	Estimated Cost as of Q2 1999	Estimated Cost as of Q3 1999	Estimated Resources as of Q2 1999	Estimated Resources as of Q3 1999	Potential Problems as of Q2 1999	Potential Problems as of Q3 1999	Comments as of Q3 1999
Paging	ETD/WEPD	C-01	C-01	D	ETD	2/2	2/2			Closed	Closed			WEPD - internal	WEPD - internal			
Gas Monitor	ETD/WEPD	C-01	C-01	D	ETD	18/18	18/18			Closed	Closed			WEPD - internal	WEPD - internal			
Trail Road Landfill	ETD/WEPD	C-03	C-03	D	ETD	17/17	17/17			Closed	Closed			Trail Rd - internal	Trail Rd - internal			Any further work to be handled by Trail Rd

Technical Infrastructure Branch Year 2000 Summary							
		Total	Y2K Compliant	Percent Y2K Compliant			
Server Hardware & OS							
	Hardware	84	82				
	OS	84	82				
		168	164	98%			
Server Databases & Backup							
	Software	17	17				
	Backup	56	56				
		73	73	100%			
Network Hardware & Software							
	Hardware	117	117				
	Software	117	117				
		234	234	100%			
Telecom Hardware & Software							
	Hardware	39	38				
	Software	39	38				
		78	76	97%			
Printer Hardware		128	128	100%			
Additional Items		11	11	100%			
Overall Compliancy		692	686	99%			
Note:							
Compliant per latest information supplied by the RMOC Y2K consultants as of:				20/09/1999			
SERVER HARDWARE & OS							
Host Name	**Model (Arch,RAM)**	**Hardware Compliant**	**Current OS**	**Target OS**	**Planned/ Tested**		
cusa	Sparc-20 (sun4m,128MB)	Yes	SunOS 5.6	Compliant	N/A		
hrisdev	Ultra-2 (sun4u,1GB)	Yes	SunOS 5.6	Compliant	N/A		
cusb	Sparc Server-1000 (sun4d,768MB)	Yes	SunOS 5.6	Compliant	N/A		
hrisrpt	Ultra-2 (sun4u,768MB)	Yes	SunOS 5.6	Compliant	N/A		
hrisprod	Enterprise-450	Yes	SunOS 5.6	Compliant	N/A		
ssdprod	E3500 (New)	Yes	SunOS 5.6	Compliant	N/A		
icarus	Ultra-2 (sun4u,128MB)	Yes	SunOS 5.6	Compliant	N/A		
maptst1	Ultra-2 (sun4u,256MB)	Yes	SunOS 5.6	Compliant	N/A		
maproc1	Enterprise-450 (New)	Yes	SunOS 5.6	Compliant	N/A		
map0	E5500	Yes	SunOS 5.6	Compliant	N/A		
sante	Sparc-20 (sun4m,128MB)	Yes	SunOS 5.6	Compliant	N/A		
hydra2	Sparc-20 (sun4m,192MB)	No	SunOS 5.4	SunOS 5.6	Oct-1999		
atlas	Sparc-20 (sun4m,256MB)	No	SunOS 5.4	SunOS 5.6	Oct-1999		
thomas	Sparc-20 (sun4m,128MB)	Yes	SunOS 5.6	Compliant	N/A		
trangis1	Sparc-20 (sun4m,128MB)	Yes	SunOS 5.6	Compliant	N/A		
intris	Ultra-2(sun4u,128MB)	Yes	SunOS 5.6	Compliant	N/A		
ris	Ultra-2(sun4u,128MB)	Yes	SunOS 5.6	Compliant	N/A		
mercury	Ultra-2(sun4u,256MB)	Yes	SunOS 5.6	Compliant	N/A		
wbdev	Ultra-2(sun4u,640MB)	Yes	SunOS 5.6	Compliant	N/A		
wbprod	E3000(2x250MHz, 640MB)	Yes	SunOS 5.6	Compliant	N/A		
genqna	2 x S-450 (sun4u, 1GB RAM)	Yes	SunOS 5.6	Compliant	N/A		
gendev	3 x S-450 (sun4u, 1.5GB RAM)	Yes	SunOS 5.6	Compliant	N/A		
genpr1	Enterprise-450 (New)	Yes	SunOS 5.6	Compliant	N/A		
genpr2	Enterprise-450 (New)	Yes	SunOS 5.6	Compliant	N/A		
genprd	E3500 (New)	Yes	SunOS 5.6	Compliant	N/A		
gensar	Enterprise-450 (New)	Yes	SunOS 5.6	Compliant	N/A		
BSBLIS01	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
BSBLIS02	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORLIS01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIS02	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIS04	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORLIS05	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORLIS07	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIS09	NT Server - Andover Controls	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIS10	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORLIS11	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIS12	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORLIS14	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIS15	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORLIS17	NT Server - Support Magic (New)	Yes	NT 4.0 SP3	Compliant	N/A		

CORLIS18	NT Server - Support Magic (New)	Yes	NT 4.0 SP3	Compliant	N/A		
COREXCH01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
COREXCH02	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
COREXCH03	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
COREXCH04	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
COREXCH05	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORSMS01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORSMS02	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORSMS03	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
ACROBAT	NT Workstation	Yes	NT 4.0 SP3	Compliant	N/A		
EDCENTRE	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORMON1	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORMON2	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORSAM01	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORRIC01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORRIC02	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
HLTRIC02	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORCLA01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORWEL01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORLAU01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
HFALIS01	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A		
CORISL01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORCHA01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORCAR01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORFAX01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
COROFA01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
COROFB01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
COROFD01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
COROFF01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
COROFG01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A		
CORSTL01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORBAK01	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A		
CORBAK02	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A		
CORSWA01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORIND01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORMAN01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORLEM01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORBRI01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORCLY01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORTRL01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORLIN01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
OPSMGR01	NT Server	Yes	NT 4.0 SP3	Compliant	N/A		
CORROP01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
CORLOR01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A		
SERVER DATABASES							
Host Name	**Model (Arch,RAM)**	**Current DB**	**Target DB**	**Planned/**			
				Tested			
hrdev7	Ultra-2 (sun4u,1GB)	Oracle 7.3	Compliant	N/A			
cusb	Sparc Server-1000 (sun4d,768MB)	Oracle 7.3	Compliant	N/A			
HRISrpt7	Ultra-2 (sun4u,768MB)	Oracle 8.0.4	Compliant	N/A			
hrisprod-7	Enterprise-450	Oracle 7.3	Compliant	N/A			
icarus	Ultra-2 (sun4u,128MB)	Oracle 7.3	Compliant	N/A			
maproc1	Ultra-2 (sun4u,256MB)	Oracle 7.3	Compliant	N/A			
map0	E5500	Oracle 7.3	Compliant	N/A			
wbdev	Ultra-2(sun4u,640MB)	Oracle 8.0.5	Compliant	N/A			
wbprod	E3000(2x250MHz, 640MB)	Oracle 8.0.5	Compliant	N/A			
genqna	2 x S-450 (sun4u, 1GB RAM)	Oracle 8	Compliant	N/A			
gendev	3 x S-450 (sun4u, 1.5GB RAM)	Oracle 8	Compliant	N/A			
genprd	E3500 (New)	Oracle 8	Compliant	N/A			
genprd	Enterprise-450 (New)	Oracle 8	Compliant	N/A			
BSBLIS01	NT Server	SQL Server 6.5	Compliant	N/A			
BSBLIS02	NT Server	Oracle8/SQL6.5	Compliant	N/A			
CORSMS02	NT Server	SQL Server 6.5	Compliant	N/A			
HFALIS01	NT Server	Universe	Compliant	N/A			
SERVER BACKUP SOFTWARE							
Host Name	**Model (Arch,RAM)**	**Current SBU**	**Target SBU**	**Planned**			
cusa	Sparc-20 (sun4m,128MB)	SBU 5.0.1	Compliant	N/A			
	Exabyte Jukebox 210		Compliant	N/A			
wbprod	E3000(2x250MHz, 640MB)	SBU 5.1	Compliant	N/A			
	Exabyte single external drive		Compliant	N/A			
hrisprod	Enterprise-450	SBU 5.1	Compliant	N/A			
	Exabyte single external drive		Compliant	N/A			
ssdprod	E3500 (New)	SBU 5.1	Compliant	N/A			
	Exabyte single external drive		Compliant	N/A			

Map0	E5500 (sun4u,2GB)	SBU 5.0.1	Compliant	N/A			
	Exabyte Jukebox 210		Compliant	N/A			
CORRIC03	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte 220 Backup Jukebox		Compliant	N/A			
CORBAK01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte 220 Backup Jukebox		Compliant	N/A			
CORBAK02	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte 220 Backup Jukebox		Compliant	N/A			
CORISL01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORSTL01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORLIN01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORWEL01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORCHA01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORCAR01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
COROFA01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
COROFB01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
COROFD01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
COROFG01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
COROFF01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORSWA01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORLAU01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORIND01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORMAN01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORCLY01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORTRI01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORBRI01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORLEM01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			
CORCLA01	NT Server	Backup Exec 7.2	Compliant	N/A			
	Exabyte single internal drive		Compliant	N/A			

NETWORK HARDWARE & SOFTWARE							
Location	Type	Router	Hardware Compliant	Current	Target	Planned/ Tested	
Cisco Routers							
Lisgar	Multiple Links	Cisco 3640	Yes	11.2(11)	Compliant	N/A	
Clyde	T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	
Richmond	T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	
Ropec	T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	
Ottawa Map	T1	Cisco 3640	Yes	11.2(11)	Compliant	N/A	
Ottawa Map Lisgar	Multiple Links	Cisco 3640	Yes	11.2(11)	Compliant	N/A	
Nepean Map	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Kanata Map	2xISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
OCTranspo	Multiple Links	Cisco 3640	Yes	11.2(11)	Compliant	N/A	
Catherine St.	T1	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Canotek	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
St. Laurent	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Scott St.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Greenbank Rd.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
170 Laurier	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
1400 St. Laurent	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Lincon Fields	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
SHL Bank St.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
SHL Lisgar St.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Island Lodge	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
700 March Rd.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Swansea	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Wellington	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	

Loretta	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Industrial	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Lemieux	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Brittania	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Clarence	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Carleton Lodge	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Champlain	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
Internet	T1	Cisco 2501	Yes		Compliant	N/A	
Cisco Switches							
Lisgar	Catalyst 5500	Chassi	Yes	4.x	Compliant	N/A	
Lisgar	Catalyst 5500	Sup III Blade	Yes	4.1(2)	Compliant	N/A	
Lisgar	Catalyst 5500	Sup III Blade	Yes	4.1(2)	Compliant	N/A	
Lisgar	Catalyst 5500	Gigabit Blade	Yes		Compliant	N/A	
Lisgar	Catalyst 5500	Gigabit Blade	Yes		Compliant	N/A	
Lisgar	Catalyst 5500	RSM Blade	Yes	11.2.15	Compliant	N/A	
Lisgar	Catalyst 5500	10/100Mb Blade	Yes		Compliant	N/A	
Lisgar	Catalyst 5500	10/100Mb Blade	Yes		Compliant	N/A	
Lisgar	Catalyst 5500	10/100Mb Blade	Yes		Compliant	N/A	
Lisgar	Catalyst 2916	100Mb Switch	Yes	11.3(5)T	Compliant	N/A	
Lisgar	Catalyst 1924	10Mb Switch	Yes	11.3(5)T	Compliant	N/A	
Gandalf Routers							
Cumberland	ISDN	5250i	Yes	X10210L-M2507	Compliant	N/A	
Gloucester	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	
Osgoode	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	
Rockliffe	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	
Trail	ISDN	5250i	Yes	X10152L-3.22	Compliant	N/A	
Manotick	ISDN	5250i	Yes	X10152L-3.22	Compliant	N/A	
St. Laurent Dental	ISDN	5232	Yes	X10637L-1.3.2	Compliant	N/A	
Cobourg Dental	ISDN	5232	Yes	X10637L-1.3.2	Compliant	N/A	
RLAN			Yes	X8523L-3.4.1	Compliant	N/A	
PRI 9346 D17			Yes	X8663L-3.0.0	Compliant	N/A	
Compression Card			Yes	X8842L-3.4.1-M2518	Compliant	N/A	
3COM Switches							
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	
	Linkswitch 2200		Yes	8.1.1	Compliant	N/A	
	Linkswitch 2200		Yes	8.1.1-25	Compliant	N/A	
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	
	Linkswitch 2200		Yes	8.1.1	Compliant	N/A	
	Linkswitch 2000		Yes	8.1.1	Compliant	N/A	
	Linkswitch 2000		Yes	8.1.1	Compliant	N/A	
	Linkswitch 2200		Yes	8.1.1	Compliant	N/A	
MSH			Replaced	Firmware 1.01		N/A	
				Software 1.01	Replaced	N/A	
			Replaced	Firmware 1.01		N/A	
				Software 1.01	Replaced	N/A	
UPS							
Lisgar Street	APC Symetre		Yes	?	Compliant	N/A	
Lisgar Street	APC Symetre		Yes	?	Compliant	N/A	
Richmond Road	APC Matrix		Yes	?	Compliant	N/A	
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	

TELCOM HARDWARE & SOFTWARE						
Location	Type	Hardware Compliant	Current	Target	Planned/ Tested	
Lisgar MC1	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Lisgar MC2	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Lisgar MC3	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Lisgar	Telco	Yes	5.5.2	Compliant	Tested Dec. 1998	
Lisgar	Taske	Yes	5.00.20	Compliant	Q3/99	
Lisgar	Centigram - Voice Mail	Yes	Rel 6.0 Rev. C	Compliant	Tested Dec. 1998	
Lisgar	OPS Manager	Yes	Rel 6.0.6.5	Compliant	Tested Dec. 1998	
Lisgar	IVR Customer Accounts	Yes		Compliant	Testing Not Required	
Lisgar	ISDN Nodes	Yes		Compliant	Tested Dec. 1998	
Richmond	Superset 7000 @Work	Yes	3.2.03	Compliant	Testing Not Required	
Richmond	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Tested Dec. 1998	
Carleton Lodge	PBX SX200 Light17	Yes		Compliant	Tested Apr 99	
Carleton Lodge	Mitel Express Manager	Yes		Compliant	Tested Apr 99	

Champlain Lodge	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Island Lodge	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Tested Dec. 1998	
Clarence Health Clinic	Via Lisgar PBX MC1	Yes		Compliant	Tested Dec. 1998	
Cobourg Dental Clinic	Key System	Yes		Compliant	Tested Sept. 1999	
St. Laurent Dental Clinic	Key System	Yes		Compliant	Tested Sept. 1999	
Maple Grove Garage-ETD	Key System	Yes		Compliant	Tested Sept. 1999	
Greenbank	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Scott	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
St. Laurent	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Tested Dec. 1998	
Catherine	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Canotek	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Tested Dec. 1998	
Laurier	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
ERC Central - Wellington	Key System - Voice Mail	No	to be replaced		Oct-1999	
ERC East - St. Laurent	Key System	Yes		Compliant	Tested June 1999	
ERC East - St. Laurent	Voice Mail	Yes		Compliant	Tested June 1999	
ERC West - Carling	Key System	Yes		Compliant	Tested June 1999	
ERC West - Carling	Voice Mail	Yes		Compliant	Tested June 1999	
Lemieux	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Britannia	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Clyde	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Loretta	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Industrial	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998	
Manotick	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Tested Dec. 1998	
Ropec	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Tested Dec. 1998	
Swansea	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Testing Not Required	
Trail Road	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Testing Not Required	
*All other Regional sites are on Bell Canada business lines with no phone systems of their own.						
PRINTER HARDWARE						
Location	Type	Hardware Compliant	Current	Target	Planned/ Tested	
111 Lisgar - Corlis12	Accel-A-Writer-8300	Yes		Compliant	N/A	
111 Lisgar - Corlis10	ColorMaster Plus	Yes		Compliant	N/A	
111 Lisgar - Corlis10	ColorMaster Plus	Yes		Compliant	N/A	
111 Lisgar - Corlis10	ColourLaser Jet 5	Yes		Compliant	N/A	
111 Lisgar - Corlis11	DesignJet 650C	Yes		Compliant	N/A	
111 Lisgar - Corlis11	DesignJet 750c PLUS	Yes		Compliant	N/A	
111 Lisgar - Corlis10	DeskJet 750 C	Yes		Compliant	N/A	
111 Lisgar - Corlis12	Fiery 900/950 Canon	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A	
495 Richmond Road	HP 4000 N	Yes		Compliant	N/A	
495 Richmond Road	HP 4000 N	Yes		Compliant	N/A	
495 Richmond Road	HP 4000 N	Yes		Compliant	N/A	
495 Richmond Road	HP 4000 N	Yes		Compliant	N/A	
495 Richmond Road	HP 4000 N	Yes		Compliant	N/A	
495 Richmond Road	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis10	HP 4	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4	Yes		Compliant	N/A	
111 Lisgar - Corlis12	HP 4	Yes		Compliant	N/A	
111 Lisgar - Corlis12	HP 4	Yes		Compliant	N/A	
495 Richmond Road	HP 4	Yes		Compliant	N/A	
495 Richmond Road	HP 4	Yes		Compliant	N/A	
495 Richmond Road	HP 4	Yes		Compliant	N/A	
495 Richmond Road	HP 4	Yes		Compliant	N/A	
495 Richmond Road	HP 4	Yes		Compliant	N/A	

495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
495 Richmond Road	HP 4	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP 4 m	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP 4 MV	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4000	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 4000 N	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP 4000 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4000 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 4V	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 5 N	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5 P	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5si	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5si	Yes		Compliant	N/A		
111 Lisgar - Corlis12	HP 5si	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5si Nx	Yes		Compliant	N/A		
111 Lisgar - Corlis10	HP 5si Nx	Yes		Compliant	N/A		
Scott St.	HP LaserJet 4	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 4000	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 4000	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 4000	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 5	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 5	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 5	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 5si	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 5si	Yes		Compliant	N/A		
495 Richmond Road	HP LaserJet 5si	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP PaintJet	Yes		Compliant	N/A		
111 Lisgar - Corlis11	HP PaintJet	Yes		Compliant	N/A		
Scott St.	Lexmark Optra	Yes		Compliant	N/A		
St. Laurent	Lexmark Optra	Yes		Compliant	N/A		
St. Laurent	Lexmark Optra	Yes		Compliant	N/A		
St. Laurent	Lexmark Optra	Yes		Compliant	N/A		
Greenbank Ave.	Lexmark Optra	Yes		Compliant	N/A		
Greenbank Ave.	Lexmark Optra	Yes		Compliant	N/A		
Greenbank Ave.	Lexmark Optra	Yes		Compliant	N/A		
Catherine St.	Lexmark Optra	Yes		Compliant	N/A		

Catherine St.	Lexmark Optra	Yes		Compliant	N/A		
Catherine St.	Lexmark Optra	Yes		Compliant	N/A		
Canotek Rd.	Lexmark Optra	Yes		Compliant	N/A		
Canotek Rd.	Lexmark Optra	Yes		Compliant	N/A		
495 Richmond Road	Lexmark Optra Color	Yes		Compliant	N/A		
495 Richmond Road	Tektronix Phaser 350	Yes		Compliant	N/A		
ADDITIONAL ITEMS							
Location	**Type**	**Compliant**	**Current**	**Planned/**			
				Tested			
111 Lisgar	SUN C/C++ Compiler	Yes	4.2	Tested			
111 Lisgar	SUN Solstice Backup	Yes	5.1	Tested			
111 Lisgar	Exceed	Yes	6	Tested			
111 Lisgar	SMS	Yes	1.2	Tested June 1999			
111 Lisgar	Backup Exec	Yes	7.2	Tested June 1999			
111 Lisgar	MS Exchange	Yes	5.5	Tested June 1999			
111 Lisgar	RightFax	Yes	6.0 Service Pack 1A	Tested August 1999			
111 Lisgar	Netshield (Dr. Solomon)	Yes	4.0.3	Tested June 1999			
111 Lisgar	Shiva Dial In	Yes	4.5.4	Tested Sept 1999			
111 Lisgar	LAN Infrastructure	Yes		Tested June 1999			
111 Lisgar	SecurIT Internet Firewall	Yes	4.01 Y2K Patch	Can not be tested			

OTTAWA-CARLETON REGIONAL POLICE SERVICE - SERVERS							
SERVER	**HARDWARE**	**SOFTWARE**	**COMPLIANCE (H/S)**				
Court House - CRTBDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Blair Road - GLBBDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Leitrim Road - GLLBDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Nepean - NEPBDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Nepean - NEPMSG1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Lisgar (Heritage) PROFPDC1	Sona	NT 4.0 SP3	N/N				
Elgin - OTTBDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - OTTBDC2	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Elgin - OTTMSG1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - OTTMSG2	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - OTTPDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - OTTSQL1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - OTTSQL2	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Elgin - OTTCAD1	Compaq Proliant 6500	SCO Unixware 2.1	Y/Y				
Elgin - OTTCAD2	Compaq Proliant 6500	SCO Unixware 2.1	Y/Y				
Elgin - OTTRMS1	Compaq Proliant 5500	SCO Unixware 2.1	Y/Y				
Elgin - OTTRMS2	Compaq Proliant 5500	SCO Unixware 2.1	Y/Y				
Elgin - CONV	Compaq Proliant 6000	SCO Unixware 2.1	Y/Y				
Elgin - INTELPDC1	Sona	NT 4.0 SP3	Y/N				
Elgin - DEV	Compaq Proliant 2500	SCO Unixware 2.1	Y/Y				
Elgin - RFSERVER	Hewlett Packard	NT 4.0 SP3	Y/N				
Elgin - RFSERVER (Backup)	Hewlett Packard	NT 4.0 SP3	Y/N				
Elgin - MACPDC1	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Elgin - OTTMDS1	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Elgin - OTTKYBER	Compaq Proliant 2500	NT 4.0 SP3	Y/N				

Elgin - ISSPDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - FIREWALL	Compaq Proliant 1600R	SCO Unixware 2.1	Y/Y				
Elgin - OTTFAXSVR	PEX	NT 4.0 SP3	Y/N				
Elgin - OTTRAS1	Sona	NT 4.0 SP3	Y/N				
Elgin - OTTRAS2	Sona	NT 4.0 SP3	Y/N				
Elgin - OTTWEB1	Sona	NT 4.0 SP3	Y/N				
Elgin - KYBERRAS	Northern Micro Spirit	NT 4.0 SP3	Y/N				
Algonquin-TRAINPDC1	Akran	NT 4.0 SP3	N/N				

OTTAWA-CARLETON REGIONAL POLICE SERVICE - ROUTERS

LOCATION	TYPE	ROUTER TYPE	HARDWARE COMPLIANT	CURRENT	TARGET	PLANNED IN Q4 1999	PLANNED IN Q1- 1999
14 sites	ISDN	Cisco 772	Yes	4.2 (2)	Compliant		Q1-1999
Elgin – 2 sites	T1	Cisco 4000	Yes	11.2 (6)	Compliant		N/A
Elgin	T1	Cisco 3640	Yes	11.1 (11)	Compliant		N/A
10 sites	ISDN	Cisco 2516	Yes	11.1 (11)	Compliant		N/A
4 sites	ISDN/T1	Cisco 2503	Yes	11.1 (11)	Compliant		N/A
8 sites	Switch	Cisco 5000	Yes	2.1 (9)	Compliant		Q1-1999
10 sites	Micro Hub	Cisco 1503	Yes	1.47	Compliant		N/A
Elgin	N/A	DEC Repeater 90C	N/A	N/A	Decommission		Q4-1999
Elgin	N/A	Allied MR122T	N/A	N/A	Decommission		
		Q4-1999					

OTTAWA-CARLETON REGIONAL POLICE SERVICE – TELEPHONE SWITCHES

Location	Hardware	Software	Compliance (H/S)				
474 Elgin Street	Meridian 81C	Rel 23/24	Y/Y				
		Meridian Mail	/Y				
		ACD MAX	/Y				
		Switchview	/Y				
245 Greenbank	Meridian 21E	Rel 21 (18.11) I-54	Y/Y				
4561 Bank Street	Meridian 21E	Rel 21 (18.11) I-54	Y/Y				
1700 Blair Road	Meridian 21E	Rel 21 (18.11) I-54	Y/Y				
5929 Jeanne D'Arc	Norstar (8x24)	DR5	Y/Y				
5542 Anne Street Manotick	Norstar (6x16)	DR5	Y/Y				
OCRDU	Norstar (8x24)	DR5	Y/Y				
Identification Unit	Norstar (8x24)	DR5	Y/Y				
Intelligence	Norstar (8x24)	DR5	Y/Y				
395 Sommerset	Norstar (8x24)	DR5	Y/Y				

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Region of Ottawa-Carleton

Application	Hardware	Software	Compliance				
Computer Infrastructure							
560	Alpha 1000	NT 4 SP3	Y/Y				
	three P 133 colones	NT 4 SP3	Y/Y				
		560	Y				
Trapeze FR	Intel Dual P400	NT 4 SP3	Y/Y				
		SQL server	Y				
		Trapeze	Y				
Trapeze Para T	Intel Dual P400	NT 4 SP3	Y/Y				
	Alpha 255	NT 4 SP3	Y/Y				
		SQL server	Y				
		Trapeze	Y				
Application server	Intel Dual P400	NT 4 SP3	Y/Y				
Oracle server	Intel Dual P400	NT 4 SP3	Y/Y				
		Oracle 7	Y				
Share server	Alpha 255	NT 4 SP3	Y/Y				
Notes server	Intel Dual P400	NT 4 SP3	Y/Y				
		Notes	Y				
Exchange server	Alpha 1000	NT 4 SP3	Y/Y				
		Exchange 5.5	Y				
Backup Servers	Digital P 200	NT 4 SP3	Y/Y				
		Seagate Backup exec	Y				
	Exabyte 220 Loaders		Y				
PDC BDC DCHP WINS DNS	Alpha 255	NT 4 SP3	Y/Y				
Print queue server	DELL P 300	NT 4 SP3	Y/Y				
		HP Jet Admin	Y				
Media servers	Digital P 200	NT 4 SP3	Y/Y				
Web servers	Digital P 200	NT 4 SP3	Y/Y				
	Alpha 255	NT 4 SP3	Y/Y				
Fax server	DELL P 300	NT 4 SP3	Y/Y				
		Fax Resources	Y				
RAS servers	DELL P 300	NT 4 SP3	Y/Y				
Corporate Cluster	Alpha 2100 cluster	Open VMS 6.2-1H2	Y/Y				
AVLC Cluster	Alpha 1000 cluster	Open VMS 6.2-1H2	Y/Y				
Development cluster	Alpha 1000 cluster	Open VMS 6.2-1H2	Y/Y				
COBA cluster	VAX 4000 - 3090	VMS 5.5-2	Y/Y				
Telecom							
RAS services	Digi Corp		Y				
Modems	Motorola	V-3400	Y				
	Develcom	DS P12a	Y				
	Supra	V.56	Y				
Telephone	Nortel	Switch	Y				
Network							
Switching	Cisco	CAT 5500	Y				
		CAT 1900	Y				
		PIX firewall	Y				
Routers	Cisco	1000	Y				
		3600s	Y				
Dec servers	Digital	700					
550							
200							
100	Y						
MUX servers	Digital	300					
200	Y						
Wireless	AT&T	Wave LAN	Y				

YEAR 2000 COMPLIANCE ASSESSMENT OF
CRITICAL AND HIGH PRIORITY
FACILITIES MANAGEMENT SYSTEMS
AT REGION OWNED FACILITIES

FACILITY	RANKING	NUMBER OF ITEMS Q2-1999	NUMBER OF ITEMS Q3-1999	NUMBER OF ITEMS ASSESSED IN Q2-1999	NUMBER OF ITEMS ASSESSED IN Q3-1999
Regional Headquarters at 111 Lisgar	C	14	**14**	13	**14**
Ottawa-Carleton Regional Police Service Headquarters at 474 Elgin	C	22	**25**	19	**25**
Centre d'Accueil Champlain at 275 Perrier	C	15	**19**	14	**19**
Island Lodges at 1 Porter's Island	C	32	**32**	27	**32**
Carleton Lodge at RR#2 Nepean	C	39	**39**	38	**39**
Robert O. Pickard Environmental Centre (Sewage Treatment Plant) at 800 Green Creek	C	14	**14**	9	**14**
Lemieux Island (Water Treatment Plant) at 1 River	C	16	**17**	16	**17**
Britannia (Water Treatment Plant) at 2731 Cassels	C	5	**6**	5	**6**
OCRPS West Division at 245 Greenbank	C	15	**14**	14	**14**
OCRPS East Division at 4561 Bank	C	4	**5**	4	**5**
OCRPS East Division at 1700 Blair	C	N/A	**N/A**	N/A	**N/A**
Family Shelter at 2980 Carling (SSD)	H	9	**9**	9	**9**
Family Shelter at 159 Forward (SSD)	H	6	**5**	5	**5**

FACILITY	RANKING	*NUMBER OF ITEMS Q2-1999*	**NUMBER OF ITEMS Q3-1999**	*NUMBER OF ITEMS ASSESSED IN Q2-1999*	**NUMBER OF ITEMS ASSESSED IN Q3-1999**
Emergency Shelter for Women (SSD)	H	3	**2**	2	**2**
Munster Lagoon Pumping Station (ETD)	H	1	**1**	1	**1**
Carp Depot (ETD)	H	9	**9**	9	**9**
Greely Depot (ETD)	H	1	**1**	1	**1**
Navan Depot (ETD)	H	9	**9**	9	**9**
Trim Road Depot (ETD)	H	1	**1**	1	**1**
Maple Grove Depot (ETD)	H	8	**10**	8	**10**
Manotick Depot (ETD)	H	10	**10**	9	**10**
Industrial (ETD)	H	13	**13**	13	**13**
Loretta (ETD)	H	8	**8**	7	**8**
Clyde Avenue (ETD)	H	10	**10**	9	**10**
Trail Road Landfill Site (ETD)	H	1	**1**	1	**1**
St. Laurent (OC Transpo)	H	N/A	**N/A**	N/A	**N/A**
Pinecrest Garage (OC Transpo)	H	N/A	**N/A**	N/A	**N/A**
Merivale Garage (OC Transpo)	H	N/A	**N/A**	N/A	**N/A**
Sexual Health Centre (Health)	H	N/A	**N/A**	N/A	**N/A**
TOTALS		265	**274**	243	**274**

Please note that the number of products has remained constant from Q2-1999 to Q3-1999.

This chart represents building inventories for critical and high ranked facilities. The chart in section 3.9.1 represents cumulative totals for all Region of Ottawa-Carleton facilities.

Testing of Regional Facilities

Facility	Ranking	Number of Items Requiring Testing	Number of Items Found to be Non-Compliant or Conditionally Compliant during the Analysis Phase	Building Systems remaining to be Tested
Regional Headquarters at 111 Lisgar	C	10	0	0
Ottawa-Carleton Regional Police Service Headquarters at 474 Elgin	C	8	0	6
Centre d'Accueil Champlain at 275 Perrier	C	8	0	0
Island Lodges at 1 Porter's Island	C	10	1 Conditional	0
Carleton Lodge at RR#2 Nepean	C	6	0	0
Robert O. Pickard Environmental Centre (Sewage Treatment Plant) at 800 Green Creek	C	6	**1**	0
Lemieux Island (Water Treatment Plant) at 1 River	C	8	0	0
Britannia (Water Treatment Plant) at 2731 Cassels	C	4	1	0
OCRPS West Division at 245 Greenbank	C	7	**1**	0
OCRPS East Division at 4561 Bank	C	3	0	0
OCRPS East Division at 1700 Blair	C	N/A	N/A	N/A
Total Critical		**70**	**4**	**6**
Family Shelter at 2980 Carling (SSD)	H	3	0	3
Family Shelter at 159 Forward (SSD)	H	2	0	2
Women's Shelter (SSD)	H	1	0	1
Munster Lagoon Pumping Station (ETD)	H	0	0	0
Carp Depot (ETD)	H	1	0	1
Greely Depot (ETD)	H	1	0	0
Navan Depot (ETD)	H	2	0	1
Trim Road Depot (ETD)	H	1	0	0
Maple Grove Depot (ETD)	H	2	**1**	1

Facility	Ranking	Number of Items Requiring Testing	Number of Items Found to be Non-Compliant or Conditionally Compliant during the Analysis Phase	Building Systems remaining to be Tested
Manotick Depot (ETD)	H	2	0	1
Industrial (ETD)	H	4	0	2
Loretta (ETD)	H	2	0	0
Clyde Avenue (ETD)	H	1	0	0
Trail Road Landfill Site (ETD)	H	0	0	0
St. Laurent (OC Transpo)	H	N/A	N/A	
Pinecrest Garage (OC Transpo)	H	N/A	N/A	
Merivale Garage (OC Transpo)	H	N/A	N/A	
Sexual Health Centre (Health)	H	N/A	N/A	
Total High		**22**	**1**	**12**

* This list does not include one conditional item at 495 Richmond Road that was rated as a medium priority facility.

** Note: OC Transpo facilities are covered as part of their Year 2000 project.

All critical facilities are undergoing transition testing. Systems identified as having issues will also be reviewed should they exist at any high rated facilities.