				1		1					1	
YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Туре	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				•					_	7 -		
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	Р	User	Closed	Closed	n/a	n/a	n/a	n/a	
Voter Notification System	CLERK	H-02		C	User	Closed	Closed	n/a	n/a	n/a	n/a	
Voter Tracking System	CLERK	H-03		С	User	Closed	Closed	n/a	n/a	n/a	n/a	
CORPORATE-WIDE-	OLLINI	11-03	11-03		USEI	Ciosea	Closed	II/a	II/a	II/a	11/4	
COMMON	CORP				N/A							
HRIS - Crystal Reports	CORP	C-01	C-01	Р	ISD	Testing	Closed	Testing	n/a	Q3-1999	n/a	
HRIS - PeopleSoft	CORP	C-01	C-01	Р	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		P	ISD	Closed	Closed	n/a	n/a	n/a	n/a	Colonolinoum, Notomizo.
Adobe Acrobat Reader	CORP	H-02		Р	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Corel Draw	CORP	H-05	H-05	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
E-Mail (,Internal, External) MS- Exchange	CORP	H-01	H-01	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
E-Mail (Internal,external)-MS-				_				,		,	,	
Mail	CORP	H-01		Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
First View Cardholder (RBC) FoxPro for Windows	CORP CORP	H-04 H-03		P P	DEP VCP	Closed Closed	Closed Closed	n/a	n/a n/a	n/a	n/a n/a	
Internet Explorer (various	CORF	11-03	11-03	ı	VOF	Ciosea	Ciosea		II/a	II/a	II/a	
versions)	CORP	H-02	H-02	Р	DEP	Analysis	Closed	Testing	n/a	Q3-1999	n/a	
Jetform Filler	CORP	H-04	_	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Lotus Notes	CORP	H-04		P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
												Implementation underway. Should be
MAP - Development Tracking	CORP	H-02		С	GIS	Testing	In Progress	Testing	Complete	Q3-1999	Q4-1999	completed by end of October.
MAP - Property	CORP	H-02		С	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
MAP - Roads and Transit	CORP	H-02		С	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
MAP - Sewer	CORP	H-02		С	GIS	Testing	Closed	Testing	n/a	Q3-1999	n/a	
MAP - Water	CORP	H-02		C P	GIS DEP	Testing	Closed	Testing	n/a	Q3-1999	n/a	
Marrianian	LUKP	H-03	H-03	۲	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Maximizer							l l					Mond to use CMC to apply activisis
Maximizer 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
	CORP	H-03	H-03	Р	DEP	In Progress	In Progress	Patch	Update	Q3-1999	Q4-1999	

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YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Туре	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
	0000			P				5.1		00.1000	044000	Need to use SMS to apply software
MS Project	CORP	H-03	H-03	Р	DEP	In Progress	In Progress	Patch	Update	Q3-1999	Q4-1999	patches in October/November Need to use SMS to apply software
MS Word	CORP	H-02	H-02	Р	DEP	In Progress	In Progress		Update	Q3-1999	n/a	patches in October/November
MS-Schedule +	CORP	H-02	H-02	P	DEP	Closed	Closed	n/a	n/a	n/a	n/a	patches in October/November
Netscape Navigator (various	CORF	11-02	11702		DEF	Cioseu	Cioseu	11/4	11/4	II/a	11/4	
versions)	CORP	H-02	H-02	Р	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	
						regrees	0.0000	, 4.6.7	.,, \	40 7000	1,70	Need to use SMS to apply software
Office 95	CORP	H-03	H-03	Р	DEP	In Progress	In Progress	Patch	Update	Q3-1999	Q4-1999	patches in October/November
Office 97	CORP	H-03	H-03	P	DEP	In Progress	Closed	Patch	n/a	Q3-1999	n/a	F
OmniPage	CORP	H-03	H-03	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
OmniPage Pro	CORP	H-03	H-03	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Org Chart Plus for Windows	CORP	H-03	H-03	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Reference Manager (RefMan)	CORP	H-04	H-04	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Regional Information System												
(RIS)	CORP	H-02	H-02	С	ISD	In Progress	Closed	Upgrade/test	n/a	Q3-1999	n/a	
Virus scan/clean software (Dr.												
Solomon)	CORP	H-03	H-03	Р	DEP	Closed	Closed	n/a	n/a	n/a	n/a	
Winfax Pro	CORP	H-04	H-04	Р	DEP	Closed	Closed	n/a		n/a	n/a	
Word Viewer	CORP	H-03	H-03	Р	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												
	ETD											
Applications	ETD				N/A							
RTA - Fleet Management	ETD EL.	0.04	0.04	_	ЕТР	0	01	T	- 1-	00/4000	- 1-	DTA has been up and ded to come: 5.4.4
Systems	ETD - Fleet	C-01	C-01	Р	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 P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
CADscript v 6.0	ETD-Common	H-02 H-02	H-02 H-02	P	ETD ETD	Closed	Closed Closed	Upgrade	n/a	n/a	n/a	
CLIX - Uniz operating system	ETD-Common	Π-02	п-0∠	٢	EID	Closed	Ciosea	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)	Туре	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	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
CLIX Microstation	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
CLIX-IPLOT	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Cogo Classic	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
CoGo Works v 2.1	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Crystal Reports	ETD-Common	H-02	H-02	Р	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 Determining client use to determine
DBASE III	ETD-Common	H-02	H-02	Р	ETD	Re-Open	Open		Complete	Re-Open	Q4/1999	course of action.
DBASE IV	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Draft Works v.2.1	ETD-Common	H-02	H-02	Р	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	Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
FoxPro Imagineer 2.0 InRoads v.7.0	ETD-Common ETD-Common	H-02 H-02 H-02	H-02	P P P	ETD ETD ETD	Open Closed Closed	Closed Closed	Solution Accepted Upgrade Upgrade	n/a n/a n/a	Q3/1999 n/a n/a	n/a n/a n/a	Software is compliant also applications written with this software are compliant. Sep 3, 1999
InterPlot Driver Pack	ETD-Common	H-02		<u>'</u> Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InterPlot HPGL Server	ETD-Common	H-02		<u>'</u> Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InterPlot IPLOT Client 8.0	ETD-Common	H-02		<u>.</u> Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
InterPlot IPLOT Server 8.0	ETD-Common	H-02		<u>.</u> Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Jet Direct Print Server Software	ETD-Common	H-02		Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
LEGATO NetWorker	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
MicroStation - CAD software	ETD-Common	H-02		P	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Microstation v.5	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
NT Server v 4.0	ETD-Common	H-02		Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
NT Workstation v 4.0	ETD-Common	H-02		Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
Oracle Developer 2000	ETD-Common	H-02		Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Oracle RDBMS	ETD-Common	H-02		Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PC PATHFINDER MAP	ETD-Common	H-02		P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PC/Anywhere	ETD-Common	H-02	0=	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PKZIP (Win 3.1)	ETD-Common	H-02		Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
PowerBuilder	ETD-Common	H-02		P	ETD	Closed	Closed	n/a	n/a	n/a	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-
Quick Basic	ETD-Common	H-02	H-02	Р	ETD	Open	Closed	Complete	n/a	Q3/1999	n/a	write. Closed Sept. 1 1999.
Reachout - communication package	ETD-Common	H-02	H-02	Р	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	

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Sybase SQL Anywhere ver 5.0/5.5	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
SysArch - system architect,												
various version	ETD-Common	H-02		Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Timeline	ETD-Common	H-02	H-02	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Utopia 2.1 Visio 4	ETD-Common	H-01 H-02		P P	ETD ETD	Open Closed	Closed	Abandon and Replace Solution Accepted	n/a n/a	Q3/1999 Closed	n/a n/a	Development completed. Testing completed. Deployed early August. Closed August 11, 1999.
Visual Basic	ETD-Common	H-02		P	ETD	Open	Open	Upgrade	Upgrade	Q2/1999	Q4/1999	
Watcom (used by TSIPS)	ETD-Common	H-02		P	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
WinZIP (Win NT.95)	ETD-Common	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	Р	ETD	Open	Open	Complete	Complete	Q3/1999	Q4/1999	See 9-1-1 Section in main report.
Professional File (EMU)	ETD-EMU	H-01		Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
ETD - EMU	ETD- Engineeri ng				N/A							
Aerial Base Mapping Survey Script	ETD- Engineering	H-00	H-00	С	PDA	Closed	Closed			Closed	Closed	
CFA Frequency Analysis	ETD- Engineering	H-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	ETD-											
(CCOST)	Engineering ETD-	H-03	H-03	С	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Cybernet (Water Model)	Engineering ETD-	H-01	H-01	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
HEC II / HEC-RAS	Engineering	H-02	H-02	Р	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
	ETD-					_						Ongoing discussions with clients. Evaluating data from PMS to determine data compatibility issues with

YEAR 2000 CHALLENGE	т ф DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Туре	Current Responsibility	Previous Status as of Q2- 1999	Current Status as of Q3-1999	Previous Plan for Q3-1999	Pian 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)	Engineering	H-02	H-02	Р	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	ETD-	11-01	11-01	'	LID	Ореп	Cioseu		Π/α	Q4/1333	11/a	
Loggers Utility)	Engineering	H-02	H-02	С	ETD	Open	Closed	Upgrade	n/a	Q3/1999	n/a	
SCADA Custom Programs	ETD- Engineering	Н-03	H-03	С	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	С	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	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Shapes	ETD- Engineering	H-01		P	ETD	Open	Open	II/a	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.
	ETD-			_						,		
Vault Document Index	Engineering ETD-	H-00	H-00	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
WaterCAD	Engineering	H-01	H-01	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
XP-SWMM Sewer Simulation	ETD-	11.04	11.04	_	ETD	011	01	D i	/	011	01	
ETD - Finance and Operations Support EASI (reports)	ETD-F&O ETD-F&O	H-01 C-01		P C	N/A	Closed	Closed	Review n/a	n/a n/a	Closed n/a	Closed n/a	
ETD - INFRASTRUCTURE MAINTENANCE	ETD-INFR MAIN				N/A							
EASI (reports)	ETD-INFR MAIN	C-01	C-01	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
RWIS - road weather information system	ETD-INFR MAIN	C-01		<u>Р</u>	ETD	Closed	Closed	Fix/Upgrade	n/a	n/a	n/a	

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PMS - pavement management system	ETD-INFR MAIN ETD-INFR	H-02	H-02	Р	ETD	Closed	Closed	Review	n/a	n/a	n/a	
QCL Qualified List	MAIN	H-01	H-01	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Super PMS - enhanced pavement management ETD-Mobility	ETD-INFR MAIN ETD-	H-01		Р	ETD	Open	Closed	n/a	n/a	Q3/1999	n/a	Super PMS software is compliant. Closed Sept 1 1999. The extermal video analysis is not and has been opened seperately as a medium priority.
Services	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	С	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	Р	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		P	ETD	Open	Closed	Review	n/a	Q3/1999 Q3/1999	n/a	No date depence exists. Client confirmed closure of item. Closed Aug 27, 1999.
Gas Alarms	ETD-Solid Waste	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.
	ETD-Solid			P P		,						Broadcast letter provided no responses.
MapInfo 4.1 OSCAR 98	Waste ETD-Solid Waste	H-06 H-01		C	PDA	Open Closed	Closed	Upgrade n/a	n/a n/a	Q3/1999 n/a	n/a n/a	Closed item on Aug 27, 1999.
QNX Trial Operating System	ETD-Solid Waste	H-01	H-01	Р	ETD	Closed	Closed	Upgrade	n/a	n/a	n/a	
SCOPUS - solid waste	ETD-Solid Waste	H-02	H-02	Р	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	С	FSR	Closed	Closed	n/a	n/a	n/a	n/a	

NA Scale													
CONTROL Traffic CONTROL Traffic CONTROL CONT	YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Туре	Current Responsibility	Status as of	as of	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as of Q2- 1999	Estimated Completion Date as of Q3-1999	
ASE (system)	ETD-TRAFFIC												
ASI reports ETD-Traffic C-00 C-00 C LOR Closed Closed n/a n/a n/a n/a n/a	CONTROL	Traffic				N/A							
ASI reports BOINd - LB controller download regram (Loretta) Controller download program (Loretta) ETD-Traffic C-02 C-02 C LOR Closed Closed n/a n/a n/a n/a n/a n/a n/a n/a controller download program (Loretta) ETD-Traffic C-02 C-02 C LOR Closed Closed n/a	EASI (system)	ETD-Traffic	C-00	C-00	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
BDnid - LB controller download program (Loretta) ETD-Traffic C-02 C-02 C LOR Closed Closed n/a	EASI reports									-			
Commonstrate Comm	L8Dnld - L8 controller download												
	program (Loretta)	ETD-Traffic	C-02	C-02	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
ETD-Traffic C-02 C-02 C LOR Closed Closed n/a n/													
Castion Ref (Loretta) ETD-Traffic C-01 C-01 C LOR Closed Closed N/a n/	(Loretta)	ETD-Traffic	C-02	C-02	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
MULTLEK ETD-Traffic C-00	` '											-	
TCS - update traffic system atal (Loretta) ETD-Traffic C-02 C-02 C LOR Closed Closed n/a	MULTLEK									1		-	-
ata (Loretta) ETD-Traffic C-02 C-02 C LOR Closed Closed n/a								0.0000	.,	.,	.,,	.,,_	-
CTLC4Q (Preheat)		ETD-Traffic	C-02	C-02	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
25 Link (Loretta) ETD-Traffic H-03 H-03 P LOR Closed Closed n/a	,												
Agro-Video Compose s/W ETD-Traffic H-04 H-04 P LOR Closed Closed n/a n						_				-			
Eackup Exec network utility ETD-Traffic H-04 H-04 H-04 P LOR Closed Closed n/a n/a n/a n/a n/a n/a					Р								
Selicust - Bell signal customer Coronada										-			
Notice system (Loretta) ETD-Traffic H-01 H-01 C LOR Copen Closed N/a Q3/1999 N/a Calculate billing to customer N/a coros Talk 16 ETD-Traffic H-02 H-02 H-02 H-02 H-04 H-05					-				.,		.,,	.,,-	
Notice system (Loretta) ETD-Traffic H-01 H-01 C LOR Open Closed N/a Q3/1999 N/a Calculate billing to customer N/a coros Talk 16 ETD-Traffic H-02 H-02 H-02 H-02 H-04 H-05	Bellcust - Bell signal customer												
CrossTalk 16		ETD-Traffic	H-01	H-01	С	LOR	Open	Closed		n/a	Q3/1999	n/a	Calculate billing to customer
Cyclon (Line Reader) ETD-Traffic H-04 H-04 P LOR Closed Closed n/a	CrossTalk 16								n/a	1		-	j a a a a a a a a a a a a a a a a a a a
MMM-506 Multimeter Software	Cyclon (Line Reader)	ETD-Traffic		H-04	P	LOR	Closed	Closed	n/a	n/a		n/a	
Drawing Manager (DM) - all gignals, wring, etc. (Loretta) ETD-Traffic H-02 H-02 C LOR Closed Closed n/a					P					1			
ignals, wiring, etc. (Loretta) ETD-Traffic H-02 H-02 C LOR Closed Closed n/a													
Serial Strain St		ETD-Traffic	H-02	H-02	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Alydro (manage hydro) Loretta) ETD-Traffic H-01 H-01 C LOR Open Open Open Complete Q3/1999 Q4/1999 Calculates hydro usage Calculates hydro Ana n/a n/a n/a n/a n/a Calculates hydro usage Calculates hydro Ana n/a n/a n/a n/a Calculates hydro Ana n/a n/a n/a Calculates hydro Ana n/a n/a n/a Calculates hydro Ana n/a n/a Calculates hydro Ana n/a n/a Calculates hydro Ana n/a Calculates hydro Ana n/a Calculates hydro Ana n/a Calculat					P	LOR		Closed		n/a		-	
Loretta) ETD-Traffic H-01 H-01 C LOR Open Open Complete Q3/1999 Q4/1999 Calculates hydro usage SR - traffic ops intersection tatus report program (Loretta) ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a n/a ane King ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a n/a n/a n/a fultipro (Loretta) ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a n/a n/a n/a rocord Chute Network Utility Loretta) ETD-Traffic H-04 H-04 P LOR Closed Closed n/a n/a n/a n/a n/a rocord Closed Closed n/a n/a n/a n/a n/a rocord Closed Closed n/a n/a n/a n/a n/a rocord Closed Closed n/a n/a n/a n/a n/a color Closed Closed n/a n/a n/a n/a n/a color Closed Closed n/a n/a n/a n/a n/a color Closed Closed n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a color Closed Closed n/a n/a n/a n/a n/a color Closed Closed n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a n/a color Closed n/a n/a n/a n/a color Closed n/a n/a n/a n/a color Closed n/a n/a n/a n/a c	Hydro (manage hydro)												
SR - traffic ops intersection tatus report program (Loretta) ETD-Traffic H-04 H-04 C LOR Closed Closed n/a	(Loretta)	ETD-Traffic	H-01	H-01	С	LOR	Open	Open		Complete	Q3/1999	Q4/1999	Calculates hydro usage
tatus report program (Loretta) ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a n/a ane King ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a n/a n/a n/a fultipro (Loretta) ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a n/a n/a n/a cover Chute Network Utility coretta) ETD-Traffic H-04 H-04 P LOR Closed Closed n/a n/a n/a n/a n/a crocomm (DOS) ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a n/a n/a n/a coll Qualified List ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a coll Qualified List ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a coll Qualified List ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a n/a coll Qualified List ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a coll Qualified List ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a coll Qualified List ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a coll Qualified Closed n/a n/a	· ·						,			•			
ane King ETD-Traffic H-02 H-02 P LOR Closed Closed n/a 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 n/a Procomm (DOS) ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a n/a n/a n/a DCL Qualified List ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a DNX Loretta 4.23 ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a n/a n/a n/a n/a n/a n/a n/a n/a DNS Closed Closed n/a	ISR - traffic ops intersection												
Anne King ETD-Traffic H-02 H-02 P LOR Closed Closed n/a n/a 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 n/a Mower Chute Network Utility Loretta) ETD-Traffic H-04 H-04 P LOR Closed Closed n/a 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 n/a MCL Qualified List ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a MNX Loretta 4.23 ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a n/a MOS Closed Closed n/a n/a n/a n/a MOS Closed Closed n/a n/a n/a n/a n/a MOS Closed Closed n/a n/a n/a n/a n/a MOS Closed n/a n/a n/a n/	status report program (Loretta)	ETD-Traffic	H-04	H-04	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Cover Chute Network Utility	Lane King	ETD-Traffic	H-02	H-02	Р	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Cover Chute Network Utility	Multipro (Loretta)	ETD-Traffic	H-02	H-02	Р	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 n/a n/a CL Qualified List ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a CNX Loretta 4.23 ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a n/a Closed Closed n/a n/a n/a n/a n/a Closed Closed n/a n/a n/a n/a Closed n/a n/a Closed n/a n/a Closed n/a n/a Closed n/a Closed n/a n/a Closed	Power Chute Network Utility												
ACL Qualified List ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a ANX Loretta 4.23 ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a n/a Evervice Req (Loretta) ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a Eignal Contingency ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a Eignal Information Database	(Loretta)	ETD-Traffic	H-04	H-04	Р	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
NX Loretta 4.23 ETD-Traffic H-01 H-01 P LOR Closed Closed n/a n/a n/a n/a n/a dervice Req (Loretta) ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a n/a dignal Contingency ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a dignal Information Database	Procomm (DOS)	ETD-Traffic	H-02	H-02	Р	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 n/a n/a signal Contingency ETD-Traffic H-00 H-00 C LOR Closed Closed n/a n/a n/a n/a n/a n/a n/a signal Information Database	QCL Qualified List	ETD-Traffic	H-00	H-00	С	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 n/a signal Information Database	QNX Loretta 4.23	ETD-Traffic	H-01			LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Signal Information Database	Service Req (Loretta)	ETD-Traffic	H-04			LOR	Closed	Closed	n/a	n/a	n/a	n/a	
	Signal Contingency	ETD-Traffic	H-00	H-00	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Communication Information	Signal Information Database												
outilituilioation illioitiation	(Communication Information												
Database) ETD-Traffic H-04 H-04 C LOR Closed Closed n/a n/a n/a n/a	Database)	ETD-Traffic	H-04	H-04	С	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)	Туре	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	С	LOR	Closed	Closed	n/a	n/a	n/a	n/a	
Work forecast system	LID Hame	11 00	11 00		LOIX	Ciosca	Olosed	11/4	11/4	TIV C	11/4	Used for scheduling/coordinating field
(Loretta)	ETD-Traffic	H-01	H-01	С	LOR	Open	Open		Complete	Q3/1999	Q4/1999	work
	ETD-											
ETD-WEPD	WEPD				N/A							
Instrumentation Interfaces						_	_					Consultant hired to rewrite programs. Start date September 16th. Expected
LIMC Laboratory Information	ETD-WEPD	C-01	C-01	Р	ETD	Open	Open		Complete	Q4/1999	Q4/1999	completion November 1999.
LIMS Laboratory Information System	ETD-WEPD	C-01	C-01	Р	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	С	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	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Payment files	ETD-WEPD	H-01	H-01	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Track Contracts	ETD-WEPD	H-02	H-02	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
Training Database	ETD-WEPD	H-01	H-01	С	ETD	Closed	Closed	n/a	n/a	n/a	n/a	Data conversion completed August 10th.
WEIS (data in SWQ)	ETD-WEPD	H-01	H-01	С	ETD	Open	Closed		Complete	Q3/1999	Closed	Closed August 11, 1999.
FINANCE												
DEPARTMENT	FIN				N/A							
FIN - Financial Services Division	FIN- FINSERVI CES				N/A							
Accounts Receivable	FIN-FS	H-01	H-01	С	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
ASAFIN	FIN-FS	H-01	H-01	С	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Budget (Capital) - CBMS- Calculations	FIN-FS	H-01	H-01	С	FSR	Replacing	Closed	Complete	n/a	Q3 1999	n/a	

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Budget (Capital) - CBMS- Publishing Portion	FIN-FS	H-03	H-03	С	ISD	Replacing	Complete	Complete	n/a	Q3 1999	n/a	
Budget (Operating)	FIN-FS	H-01	H-01	Č	FSR	Replacing	Replacing	Complete	Complete	Q3 1999	Q4-1999	To be finished in mid-October
Child Care	FIN-FS	H-02	H-02	С	ISD	Replacing	Replacing	Replacing	Complete	Q4 1999	Q4-1999	Related to RSVP implementation
Lien Contracts	FIN-FS	H-01	H-01	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	TOTAL OF THE PROPERTY OF THE P
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	Р	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	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	noisios to non implementation
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	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	noisios to non implementation
Work in Progress	FIN-FS	H-01	H-01	С	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	Р	FIN	Closed	Closed	n/a	n/a	n/a	n/a	
Contracts /Tenders (Excel)	FIN-SM	H-03	H-03	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Inventory System	FIN-SM	H-01	H-01	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Inventory Systems Interface	FIN-SM	H-01	H-01	С	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
Jetform (purchase orders)	FIN-SM	H-01	H-01	Р	FSR	Closed	Closed	n/a	n/a	n/a	n/a	
FIN - Treasury and Customer Services Debenture System	FIN-TR FIN-TR	H-02	H-02	C	N/A 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	by illiu-october
FMAS - Funds Management	I IIN-IIX	11-00	11-03		1 1111	CIOSEU	Ciosea	11/4	11/4	II/a	11/4	
Accounting System	FIN-TR	H-05	H-05	Р	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	2) cha ch october
PCIM - Royal Bank PC	111			_		2.2000	2.2000	, u	,α	, a	,α	
Investment Manager	FIN-TR	H-04	H-04	Р	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	Р	FIN	Closed	Closed	n/a	n/a	n/a	n/a	
Water Billing	FIN-TR	H-01	H-01	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
CORPORATE FLEET	Fleet	H-01	H-U1		N/A	Ciosea	Closed	II/a	IVa	II/a	IIVa	
RTA-Fleet Management System	Fleet	C-02	C-02	Р	ETD	Open	Closed		n/a	Q3/99	n/a	
Gas Boy	Fleet	H-01	H-01	Р	ETD	Closed	Replacing		Complete	Closed	Q4-1999	By end of October

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HOMES FOR THE	LICTA				N1/A							
AGED DEPARTMENT	HFTA				N/A				,	,	,	
Applicant Tracking	HFTA	H-01		С	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	LIETA	11.05	11.05	_		01-	01-	1	/		- /	
system	HFTA	H-05		D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Blood pressure meters	HFTA	H-08		D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Campana Goldcare	HFTA	H-01		P	User	Closed	Closed	n/a	n/a	n/a	n/a	
Compusis 2.23	HFTA	H-02		Р	User	Closed	Closed	n/a	n/a	n/a	n/a	
Digital thermometers	HFTA	H-07		D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Digital timers on bathtubs	HFTA	H-04		D	User	Closed	Closed	n/a	n/a	n/a	n/a	
Non Prescription Supply	HFTA	H-06		Р	User	Closed	Closed	n/a	n/a	n/a	n/a	
Propharm	HFTA	H-06		P	User	Under Review	Closed	Complete	n/a	Q3 1999	n/a	
Resident documentation * Staff Scheduler	HFTA HFTA	H-01 H-02		C P	User User	Closed Replacing	Closed	n/a Complete	n/a Complete	n/a Q3 1999	n/a Q4-1999	By end of October
TEXLON Machine	HFTA	H-02		D D	User	Closed	Replacing Closed	n/a	n/a	n/a	n/a	By end of October
Trust Fund Accounting *	HFTA	H-01		С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
HEALTH	111 174	1101	1101	0	100	Ologea	Olosea	TI/U	11/4	11/4	11/4	
DEPARTMENT	HLTH				N/A							
HLTH - Adult Health												
Division	HLTH-AH				N/A							
No Criticals and Highs	HLTH-AH				N/A							
THO Officials and Flights	HEITFAIT			-	14/74							
LII TU Child 0	шти											
HLTH - Child &	HLTH-											
Adolescent Division	CAD				N/A							
Immunization Record Information System (IRIS)	HLTH-CAD	C-01	С	Р	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	С	C	HLTH	CLOSE	CLOSED	N/A	N/A	Q2 1999	N/A	HSP: Upgraded to VFP 6.0
CINOT / CAS (Children in Need	11111-03	0-02			111111	OLOGE	OLOGED	IVA	IN/A	QZ 1333	IN/A	i ioi . Opgiaueu to vi i o.o
of Treatment)	HLTH-CS	H-02	Н	С	HLTH	Closed	CLOSED	n/a	N/A	n/a	N/A	Cinot/Cas: None
CINOT 5	HLTH-CS	H-02		C	HLTH	Closed	CLOSED	n/a	N/A	n/a	N/A	Cinot5: None
Dental System	HLTH-CS	H-01		C	ISD	Closed	CLOSED	n/a	N/A	n/a	N/A	Dental: None

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HLTH -												
Environmental												
Health/Communicabl												
e Disease Control												
Division	HLTH-EH				N/A							
Bioinventory System (BIOS -												
Vaccine inventory and ordering												
system)	HLTH-EH	H-01	Н	Р	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							
	HR	C-01	C-01	• Р	ISD	Test	Closed	Complete	n/a	Q3 1999	n/a	
Peoplesoft Peoplesoft-GL CHANGES	HR	C-01		P	ISD	Test	Closed	Complete	n/a	Q3 1999 Q3 1999	n/a	
CCInfo (Cannot use - provides	TIIX	0-01	0-01		100	7631	Ciosea	Complete	11/a	Q3 1999	II/a	
YNS-CDs)	HR	H-05	H-05	С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Confined Space	HR	H-05		С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
EAP System	HR	H-05		С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
First Aid Immunization	HR HR	H-05 H-03		C C	ISD ISD	Closed Closed	Closed Closed	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
Job Evaluation	HR	H-05		С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
LTD Database	HR	H-05		С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
Medical Records - Still Manual	HR	H-05	H-05	С	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	С	ISD	Closed	Closed	Complete	n/a		n/a	
Pension Database	HR	H-05		С	ISD	Closed	Closed	n/a	n/a	n/a	n/a	
WCB/Accident Database	HR	H-01	H-01	С	ISD	Closed	Closed		n/a	n/a	n/a	
WHMIS	HR	H-05	H-05	С	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	С	User	Closed	Closed	n/a	n/a	n/a	n/a	
ITX	IPA	H-02	H-02	Р	ETD	Closed	Closed	n/a	n/a	n/a	n/a	
OSCAR 98	IPA	H-05	H-05	С	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)	Туре	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
(versions 2.6 and 2) - CHECK				_								
VERSIONS	IPA	H-03		<u>P</u>	ETD	Replacing	Replacing	Complete	Complete	Q3 1999	Q4-1999	Late October completion
Sytos Plus v 1.21 (backup)	IPA	H-04		P	IPA	Closed	Closed	n/a	n/a	n/a	n/a	
Water service card	IPA	H-02	H-02	С	PDA	Closed	Closed	n/a	n/a	n/a	n/a	
ISD	ISD				N/A							
FDDI Ring	ISD	C-01	C-01	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FDDI Ring Builder 1.0.1	ISD	C-01	C-01	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
ISDN Nodes	ISD	C-01	C-01	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
PeopleSoft application	ISD	C-01		Р	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	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Distiller	ISD	H-02	H-02	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Hub SW	ISD	H-02	H-02	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Perl	ISD	H-03		P	ISD	In progress	CLOSED	n/a	n/a	Q3-1999	N/A	
Switch SW	ISD	H-02		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
WebObjects 2.0	ISD	H-02		Р	ISD	In progress	CLOSED	Upgrade	n/a	Q3-1999	N/A	
Access	ISD	H-03		Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Apache	ISD	H-01		Р	ISD	In progress	CLOSED	Upgrade	n/a	Q3-1999	N/A	
Blackhole	ISD	H-01		Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
cbwlite	ISD	H-02			ISD	In progress	CLOSED	Upgrade	n/a	Q3-1999	N/A	
Colorado Tracker 250	ISD	H-02		Р	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		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
ERWin	ISD	H-03		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Exceed	ISD	H-01		Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Exchange Server	ISD	H-01		Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro	ISD	H-03		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro - FoxBase	ISD	H-03		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro - FoxPlus	ISD	H-03		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro - FoxPro/Win	ISD	H-03		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
FoxPro- FoxPro for DOS	ISD	H-03		P	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
HPNP	ISD	H-02		Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Image Assistant	ISD	H-02		Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
Intellilink IVR	ISD	H-02		<u>Р</u> Р	ISD ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A N/A	
	ISD	H-02	-	Р Р	_	CLOSED	CLOSED	n/a	n/a	N/A		
JetDirect	ISD ISD	H-02	-	P P	ISD	CLOSED CLOSED	CLOSED CLOSED	n/a	n/a	N/A	N/A	
JetDirect Print Server	וסטו	H-02	H-02	г	ISD	CLUSED	CLUSED	n/a	n/a	N/A	N/A	To be tested as part of the SSD-RSVP
Jetform Central	ISD	H-02	H-02	Р	ISD	In progress	In progress	Upgrade	Upgrade	Q3-1999	Q4-1999	implementation
MSC/C++	ISD	H-03	H-03	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	·
NT Server	ISD	H-01	H-01	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	

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NT Workstation	YEAR 2000 CHALLENGE					Current	Status as of	Current Status as	Previous Plan for Q3-1999	Plan for Q4-1999	Previous Estimated Completion Date as 1999	Estimated Completion Date as of Q3-1999	
Cigo Manager	NT Workstation	ISD	H-03		-	ISD	In progress	CLOSED	n/a	n/a	Q3-1999	N/A	
Oracle Refreprise Manager ISD	OpenBase	ISD	H-02	H-02	Р	ISD	In progress	CLOSED	n/a	n/a	Q3-1999	N/A	
Signate Signature Signat		ISD	H-02						n/a	n/a	N/A	N/A	
Signarrow Sign													
PC Tools													
PKZIPPKUNZIP (WIN 3.11 SD					-								
95/NT ISD		ISD	H-03	H-03	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
PowerFaulder					_								
Pro C													
Scopus (call tracking) ISD H-02 H-02 P ISD CLOSED CLOSED n/a N/A						_							
Shi/a ISD													
SMS	, ,		_			_						-	
Solaris					-								
SQL Server Windows ISD					1 -								
Superset 7000 @ work													
SX2000s ISD					-							-	
Sybase ISD					-								
System Architecture						_							
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 N/A Telco ISD H-02 P ISD CLOSED CLOSED n/a 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 N/A Visual Basic ISD H-03 H-03 P ISD CLOSED CLOSED n/a 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 N/A Visual Basic ISD H-02 P ISD CLOSED CLOSED n/a n/a n/a n/a N/A <td>•</td> <td></td>	•												
Technet	-												
Telco					-								
TFTP					-								
Visual Basic ISD H-03 H-03 P ISD CLOSED CLOSED n/a 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 N/A N/A Voice Mail ISD H+03 H-03 P ISD CLOSED CLOSED n/a 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 N/A Windows 95 ISD H+03 H-03 P ISD In progress In progress Patch Patch Patch N/A N/A Apply any Microsoft patches using SMS Windows 95 ISD H-03 H-01 P ISD CLOSED CLOSED n/a n/a n/a N/A N/A N/A WinZIP ISD H-03 H-03						_							
Visual Basic ISD													
Voice Mail ISD													
WATCOM													
Windows 3.1 ISD					-								
Note													
SD H-03 H-03 H-03 P ISD In progress In progress Patch Patch Q3-1999 Q4-1999 in October/November													Apply any Microsoft patches using SMS
Windows NT	windows 95	ISD	H-03	H-03	P	ISD	In progress	In progress	Patch	Patch	Q3-1999	Q4-1999	
VordScan	Windows NT	ISD	H-01	H-01	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
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			H-03		-				n/a	n/a		N/A	
DEPARTMENT LEGAL . N/A . 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	WordScan	ISD	H-02	H-02	Р	ISD	CLOSED	CLOSED	n/a	n/a	N/A	N/A	
DEPARTMENT LEGAL . N/A . 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	LEGAL												
dbTextworks LEGAL High High P LGL Closed Closed n/a n/a n/a N/A n/a N/A n/a LEGAL High High High C User Closed Closed Closed n/a n/a n/a N/A n/a N/A n/a N/A n/a Searchworks LEGAL High High High P LGL Closed Closed Closed n/a Closed n/a SoftDocs LEGAL High High High P LGL Replacing Closed Complete n/a Q3 1999 n/a	DEPARTMENT	LEGAL				N/A							
Land Registry System LEGAL High High C User Closed Closed Closed n/a n/a N/A n/a N/A n/a Searchworks LEGAL High High P LGL Closed Closed Closed n/a Closed n/a SoftDocs LEGAL High High P LGL Replacing Closed Complete n/a Q3 1999 n/a			High	High	Р		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							1						
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	Word Perfect v. 5.1	LEGAL			P						Q3 1999 Q3 1999		

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Туре	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	OCRP S	Closed	Closed	N/A	N/A	N/A	N/A	Complete
Computer Aided Dispatch (CAD)	OCRPS	C-01	C-01	A	OCRP S	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	OCRP S	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	OCRP S	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	OCRP S	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	ОСТ				N/A							On schedule
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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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
			∝ ∪		Ø €:	_	CL		₹0.5		O
NovaBus	OCT	Critical		IS		CLOSED	CL	N/A N/A		N/A	
Operator Timekeeping	OCT	Critical		IS		CLOSED				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 CL	N/A N/A		N/A	
Accounts Payable	OCT	High		IS		CLOSED	CL			N/A	
Accounts Payable Interface	OCT	High		IS		CLOSED		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	501	, iigii		.0		SECOLD		14//1		1 4/7 1	
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	

YEAR 2000 CHALLENGE	,,	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type Current Responsibility	Status as of Q2-	Current Status as of Q3-1999	Previous Plan for Q3-1999	Q4-1999	Previous Estimated Completion Date as of Q2- 1999	Estimated Completion Date as of Q3-1999	ts - Q3-1999
YEAR 200	DEPT/DIV.	Previous . within Ca	Relative I Category	Type	Previous Status e 1999	Current S	Previous	Plan for C	Previous ₁ Completic 1999	Estimate as of Q3-	Comments
Bus Stop Inventory	OCT	High		IS		CLOSED	CL	N/A		N/A	-
							01				
Central Shared Data Dictionary	OCT	High		IS		CLOSED	CL	N/A		N/A	
Central Shared Data System	OCT	High		IS		CLOSED	CL CL	N/A N/A		N/A	
Cisco Access router	OCT	High		IS		CLOSED	CL	N/A N/A		N/A	
Cisco router	OCT OCT	High		IS IS		CLOSED	CL	N/A N/A		N/A N/A	
Cisco router Cisco Switch	OCT	High 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	

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
 KE	DEF	Prev	Rela	Type	Prev 199	Cur	Pre	Plar	Prev Con 199	Esti as o	Con
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	ОСТ	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 CL	N/A		N/A	
Orion Bus 1991	OCT	High		IS		CLOSED		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	

						66				0	
AALLENGE		ive Ranking y (Q2-1999)	ing within 1999)	onsibility	s as of Q2-	s as of Q3-1999	for Q3-1999	666	nated ite as of Q2-	mpletion Dat	- Q3-1999
YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Type Current Responsibility	Previous Status 1999	Current Status	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 - C
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	ОСТ	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	001	riigii		10		CLOGLD	- OL	14/73		IN/A	
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						0.00=	01	NI/A			
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 No Criticals and Highs PDA - Geomatics	PDA-DA	All		. N/A . N/A							
Division	PDA-GM	All		N/A							
No Criticals and Highs	PDA-GIVI PDA-GM	All		. N/A . 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 - Central Client	SSD										
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

Dental System	Xepul theilo lear	DEPT/DIV.	S Previous Relative Ranking within Category (Q2-1999)	H-O O O Relative Ranking within Category (Q3-1999)	O O Type	ପ ଓ ପurent Responsibility	u II Previous Status as of Q2- \$60.00000000000000000000000000000000000	u II U Status as of Q3-1999	u II u Base Plan for Q3-1999	as Plan for Q4-1999	P Previous Estimated Completion Date as of Q2- 666 1999	A B Estimated Completion Date 66 66 as of Q3-1999	COBBERT OF STANDARD OF STANDAR
Payment Processing System SSD-CCI H-05 H-05 C ISD 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 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 n/a n/a n/a Client Registration (ERC) file retrieval using bar coding via Case ID SSD-ES H-11 H-11 P SSD Complete Closed n/a													1 411 01 110 11
Special Assistance / Supplementary Aid SSD-CCI H-07 H-07 C ISD 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 Cilient Registration (ERC) file retrieval using bar coding via Case ID SSD-ES H-11 H-11 P SSD Complete Closed n/a 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 n/a Contact 4 - ERC SSD-ES H-11 H-11 P SSD Complete Closed n/a n/a n/a n/a n/a Contact 9 SSD-ES H-11 H-11 P SSD Complete Closed n/a n/a n/a n/a n/a Contact 9 SSD-ES H-11 H-11 P SSD Complete Closed n/a n/a 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 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 n/a n/a													
Supplementary Aid SSD-CCI H-07 H-07 C ISD 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 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 n/a Contact 4 - ERC SSD-ES H-11 H-11 P SSD Complete Closed n/a n/a n/a n/a n/a Ontario Works Technology (OWT) SSD-ES H-12 H-12 P SSD Implemented Closed 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 n/a IsD Complete Closed n/a n/a n/a n/a n/a n/a IsD Complete Closed n/a n/a n/a n/a n/a n/a IsD Complete Closed n/a n/a n/a n/a n/a n/a IsD Complete Closed n/a n/a n/a n/a n/a n/a		SSD-CCI	H-05	H-05	С	ISD	In Progress	In Progress	In Progress	Close	Q4 1999	Q4 1999	Part of RSVP
SSD - Employment Programs System Choices Career Assessment - ERC SSD-ES H-10 H-10 P SSD Complete Closed n/a n/a n/a n/a n/a n/a n/a n/a n/a													
Programs System Choices Career Assessment - ERC SSD-ES H-10 H-10 P SSD Complete Closed n/a n/a n/a 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		SSD-CCI	H-07	H-07	С	ISD	In Progress	In Progress	In Progress	Close	Q4 1999	Q4 1999	Part of RSVP
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 SD-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 Implemented Closed 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 ISD Complete Closed n/a n/a n/a n/a Being Being Implemented n/a n/a n/a n/a ISD Complete Closed Implemented n/a n/a n/a n/a ISD Complete Closed n/a n/a n/a n/a n/a ISD Complete Closed n/a n/a n/a n/a													
Choices Career Assessment - ERC SSD-ES H-10 H-10 P SSD Complete Closed n/a n/a n/a n/a n/a n/a n/a n/a n/a	grams System	SSD-ES				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 n/a Contact 4 - ERC SSD-ES H-11 H-11 P SSD Complete Closed n/a N	ces Career Assessment -												
retrieval using bar coding via Case ID SSD-ES H-09 H-09 C SSD Complete Closed n/a		SSD-ES	H-10	H-10	Р	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
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 Implemented Closed 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	, ,												
Contact 4 - ERC SSD-ES H-11 H-11 P SSD Complete Closed n/a n/a n/a n/a n/a Ontario Works Technology (OWT) SSD-ES H-12 H-12 P SSD Implemented Closed 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 n/a Complete Closed Implemented n/a		66D E6	ц оо	и оо	C	ccn	Complete	Closed	2/2	2/2	n/=	2/2	
Ontario Works Technology (OWT) SSD-ES H-12 H-12 P SSD Implemented Closed 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													
(OWT) SSD-ES H-12 H-12 P SSD Implemented Closed 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 Telephone Systems in ERC's SSD-ES H-14 H-14 ISD Complete Closed n/a n/a n/a n/a n/a		99D-E9	<u>⊓-11</u>	П-11	r	SSD		Ciosea		II/a	II/a	II/a	
Telephone Systems in ERC's SSD-ES H-14 H-14 ISD Complete Closed n/a n/a n/a n/a		SSD-ES	H-12	H-12	Р	SSD		Closed		n/a	n/a	n/a	
SSD - Provincial Income Maintenance System SSD-MN . N/A		SSD-MN				N/Δ							
CIMS Comprehensive Income		OOD-MIN				INA							
Maintenance) SSD-MN C-03 C-03 P SSD Complete Closed n/a n/a n/a n/a	•	SSD-MN	C-03	C-03	Р	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Citrix Data Entry and Remote					Ť		22	2.2000		.,,			
Communications Application SSD-MN H-02 H-02 P SSD Complete Closed n/a n/a n/a n/a	munications Application	SSD-MN	H-02	H-02	Р	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
Corel Office Suite (French and	I Office Suite (French and						_			_		_	
English for CWT) SSD-MN H-13 P SSD Complete Closed n/a n/a n/a	sh for CWT)	SSD-MN	H-13	H-13	Р	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-MN	H-01	H-01	Р	SSD	Complete	Closed	n/a	n/a	n/a	n/a	
SSD - Other	D - Other												
Applications SSD-OT . N/A	olications	SSD-OT			.	N/A							
No Criticals and Highs SSD-OT . N/A													
SSD - RMOC													
		SSD DM				NI/A							
		39D-KIAI			+	N/A							
Front end processor communications link to CIMS SSD-RM H-04 H-04 C ISD Complete Closed Complete Complete		SSD-RM	H-04	H-04	C	ISD	Complete	Closed	Complete	Complete			
Welfare Browser (history of		OOD-IVIN	1104	11-04		100	Complete	Oloseu	Complete	Complete			
CIMS payments) SSD-RM H-03.1 H-03.1 C SSD-TI Complete Closed Complete Complete	` -	SSD-RM	H-03.1	H-03.1	С	SSD-TI	Complete	Closed	Complete	Complete			

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q2-1999)	Relative Ranking within Category (Q3-1999)	Туре	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	•	een ti	In Progress	In Progress	Close	Close		Q4 1999	To be outsourced and complete for November Cheque run

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 Q <i>4/</i> 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/Close d by Q3/99	Open -1 Plant Tested	combined	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.

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	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 Complete	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	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 & breaker	s 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

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	Pian 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	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

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
			Design Work		Complete component installation, FAT,	Finish Y2k			Cost included in	No Change			This will likely be the first of the Pump Stations to be Y2k "integration" tested, component testing is
Barrhaven Pump Station	H-01	ETD	underway	Closed	SAT, & Y2K tests	regression test	Q4/99	Q4/99	#2	in Y2k cost.	See #2 above	None Expected	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	n 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 Statio	n 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

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 Q.4/1999	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	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,	N/A	Q4/99	N/A	Cost included in		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	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

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 Q.4/1999	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 Valve Chambers	H-01	ETD ETD	Design Work underway	Closed	Complete component installation, FAT, SAT, & Y2K tests	N/A	Q4/99	N/A	Cost included in #2		none expected	None Expected	Y2k susceptible component replaced
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

YEAR 2000 CHALLENGE	DEPT/DIV.	Relative Ranking within Category (Q2 1999)	Relative Ranking within Category (Q3 1999)	Туре	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	totalizei		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
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	transmitter	transmitter	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	transmitter	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			
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 (Q3 1999)	Туре	Current Responsibility	Previous Status as of Q2 1999 (# Vendor Assessment Complete)	Current Status as of Q3 1999 (# Vendor Assessment Complete)	Plan for Q3 1999	Estimated Completion Date as of Q2 1999	Estimated Completion Date as of Q3 1999	Cost as of	Estimated Cost as of Q3 1999			Potential Problems 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

Server Mardware & OS	-	Technical Infrastructure Bran	ch Vear 2000 S	Summary				
Compilant Comp					Percent Y2K			
Server Hardware & O.S.			Total					
Server Databases & Backup	Server Hardware & OS				•			
Server Databases & Backup Schware								
Schware Schware 17 17 17 18 190%		OS	_					
Software			168	164	98%			
Software								
Bockup 56 50 100%	Server Databases & Backup	Coftware	17	17				
Network Hardware & Software								
Network Hardware & Software		Васкир			100%			
Nacotronic			73	7.5	10070			
Telecom Hardware & Software	Network Hardware & Software							
Telecom Hardware & Software Hardware 139 38 38 100%		Hardware	117	117				
Partwore 190		Software	<u>117</u>	<u>117</u>				
Printer Hardware			234	234	100%			
Printer Hardware								
Solware 39 38 38 38 39 39 39 39	Telecom Hardware & Software	Handrian	20	20				
Printer Hardware								
Printer Hardware		Octivale	_	_	070/		 	
Additional Items			/8	/6	9/%			
Additional Items	Printer Hardware		128	128	100%			
Notes					130,0			
Note: Compliant per latest information supplied by the RMOC Y2K consultants as of: 2009/1999	Additional Items		11	11	100%			
Note: Compliant per latest information supplied by the RMOC Y2K consultants as of: 2009/1999								
Compliant per latest information supplied by the RMOC Y2K consultants as of:	Overall Compliancy		692	686	99%			
Compliant per latest information supplied by the RMOC Y2K consultants as of:	Nete							
SERVER HARDWARE & OS Manage Model (Arch,RAM) Hardware Current OS Target OS Target OS Tested		policed by the PMOC V2K consultants	on of:		20/00/1000			
Host Name	Compliant per latest information su	pplied by the RMOC 12K consultants	as or.		20/09/1999			
Host Name	SERVER HARDWARE & OS							
Compliant		,	Hardware	Current OS	Target OS	Planned/		
December December	Tiour ramo	model (All on, really		Guironi Go	Turget 00			
Despt. Sparc Server-1000 (sun-dt,768MB) Yes SunOS 5.6 Compliant N/A N/	cusa	Sparc-20 (sun4m,128MB)	Yes	SunOS 5.6	Compliant	N/A		
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Enterprise Enterprise E3500 Yes SunOS 5.6 Compliant N/A								
E3500 (New)								
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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, 1.6GB RAM) Yes SunOS 5.6 Compliant N/A gendev 3 x S-450 (sun4u, 1.5GB RAM) Yes SunOS 5.6 Compliant N/A genpt1 Enterprise-450 (New) Yes SunOS 5.6 Compliant N/A genpt2 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 SP							 	
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, 16B 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 genpr4 E3500 (New) Yes SunOS 5.6 Compliant N/A gensar Enterprise-450 (New) Yes NT 4.0 SP3 Compliant N/A BSBLIS01 NT Server Yes					· · · · · · · · · · · · · · · · · · ·		 	
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 SP3 Compliant N/A CORLIS04 NT Server Yes NT 4.0 SP3 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td></td<>								
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 NT 4.0 SP3 Compliant N/A Use Sundos 5.6 Compliant N/A								
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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 CORLIS02 NT Server Yes NT 4.0 SP3 Compliant N/A CORLIS03 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 Yes NT 4.0 SP4 Compliant N/A	gendev	, , ,						
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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		` ` ` `					ļ	
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 SP4 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 <td></td> <td>` '</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		` '						
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 SP4 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 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td>							 	
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								
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								
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 SP4 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				NT 4.0 SP3				
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						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								
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								
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								
CORLIS14 NT Server Yes NT 4.0 SP4 Compliant N/A CORLIS15 NT Server Yes NT 4.0 SP3 Compliant N/A								
CORLIS15 NT Server Yes NT 4.0 SP3 Compliant N/A								
		i						
	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 SP3	Compliant	N/A	
HLTRIC02	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	
				_	N/A	
CORCLA01	NT Server	Yes	NT 4.0 SP4	Compliant		
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		NT 4.0 SP4			
		Yes		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)				N/A	
ICORTREUT	IN I Server (New)	Yes	NT 4.0 SP4	Compliant	IV/A	
CORLIN01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	
CORLIN01 OPSMGR01	NT Server (New) NT Server	Yes Yes	NT 4.0 SP4 NT 4.0 SP3	Compliant Compliant	N/A N/A	
CORLIN01 OPSMGR01 CORROP01	NT Server (New) NT Server NT Server (New)	Yes Yes Yes	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4	Compliant Compliant Compliant	N/A N/A N/A	
CORLIN01 OPSMGR01	NT Server (New) NT Server	Yes Yes	NT 4.0 SP4 NT 4.0 SP3	Compliant Compliant	N/A N/A	
CORLIN01 OPSMGR01 CORROP01	NT Server (New) NT Server NT Server (New)	Yes Yes Yes	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4	Compliant Compliant Compliant	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01	NT Server (New) NT Server NT Server (New)	Yes Yes Yes	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4	Compliant Compliant Compliant	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES	NT Server (New) NT Server NT Server (New) NT Server (New)	Yes Yes Yes Yes	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4	Compliant Compliant Compliant Compliant	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01	NT Server (New) NT Server NT Server (New)	Yes Yes Yes	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4	Compliant Compliant Compliant Compliant Planned/	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name	NT Server (New) NT Server NT Server (New) NT Server (New) MT Server (New) Model (Arch,RAM)	Yes Yes Yes Yes Yes Current DB	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 Target DB	Compliant Compliant Compliant Compliant Planned/ Tested	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB)	Yes Yes Yes Yes Yes Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 Target DB	Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB)	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant Compliant	Compliant Compliant Compliant Compliant Planned/ Tested N/A N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB)	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3 Oracle 8.0.4	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Planned/ Tested N/A N/A N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A N/A N/A N/A N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB)	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Planned/ Tested N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A N/A N/A N/A N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB)	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Planned/ Tested N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500	Yes Yes Yes Yes Yes Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB)	Yes Yes Yes Yes Yes Current DB Oracle 7.3	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,040MB) E55000 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB)	Yes Yes Yes Yes Yes Yes Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbdrod genqna	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2 (sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM)	Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbdprod genqna gendev	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,640MB) E55000 Ultra-2(sun4u,640MB) E55000 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM)	Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,640MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New)	Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle 8	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,640MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8 Oracle 8 Oracle 8 Oracle 8 Oracle 8	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle 8 Oracle 8 SQL Server 6.5	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbdev depended gengna gendev gengnrd genprd BSBLIS01 BSBLIS01	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbdev wbprod gengna gendev genprd BSBLIS01 BSBLIS02 CORSMS02	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server NT Server	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Or	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbdev depended gengna gendev gengnrd genprd BSBLIS01 BSBLIS01	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd genprd BSBLIS01 BSBLIS02 CORSMS02	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server NT Server	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Or	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS01 BCBLIS02 BCBLSMS02 HFALIS01	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,1640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server NT Server NT Server	Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Or	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2 (sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1-5GB RAM) E3500 (New) Enterprise-450 (New) NT Server NT Server NT Server NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd BSBLIS01 BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 HSERVER BACKUP SOFTWA Host Name	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E3500 Ultra-2 (sun4u,128MB) E3500 (Sun4u,128MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle 8 Oracle 8 SQL Server 6.5 Universe Current SBU	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev debyrod genqna gendev genprd genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA Host Name cusa	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2 (sun4u,128MB) E3000 (2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) B3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 SQL Server 6.5 Universe Current SBU SBU 5.0.1	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd BSBLIS01 BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 HSERVER BACKUP SOFTWA Host Name	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,1640MB) E3000(2x250MHz, 640MB) 3 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle 8 Oracle 8 SQL Server 6.5 Universe Current SBU	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev debyrod genqna gendev genprd genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA Host Name cusa	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server ERE Model (Arch,RAM) Sparc-20 (sun4m,128MB) Exabyte Jukebox 210 E3000(2x250MHz, 640MB) Exabyte single external drive	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Curce 8 Oracle 8 SQL Server 6.5 Universe Current SBU SBU 5.0.1	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev debyrod genqna gendev genprd genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA Host Name cusa	NT Server (New) NT Server NT Server (New) NT Server (New) Model (Arch,RAM) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,1640MB) E3000(2x250MHz, 640MB) 3 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 SQL Server 6.5 Universe Current SBU SBU 5.0.1	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0e wbdevo dgengna gendev genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA Host Name cusa	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E5500 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,1640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) E3500 (New) Enterprise-450 (New) NT Server ERE Model (Arch,RAM) Sparc-20 (sun4m,128MB) Exabyte Jukebox 210 E3000(2x250MHz, 640MB) Exabyte single external drive	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Curce 8 Oracle 8 SQL Server 6.5 Universe Current SBU SBU 5.0.1	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA Host Name cusa	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) E3500 Ultra-2 (sun4u,128MB) E3500 (New) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) Sarver NT Server	Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Curce 8 Oracle 8 SQL Server 6.5 Universe Current SBU SBU 5.0.1	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	
CORLIN01 OPSMGR01 CORROP01 CORLOR01 SERVER DATABASES Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd BSBLIS01 BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 SERVER BACKUP SOFTWA Host Name cusa wbprod hrisprod	NT Server (New) NT Server NT Server (New) NT Server (New) NT Server (New) Model (Arch,RAM) Witra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) E5500 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) B3500 (New) Enterprise-450 (New) NT Server LRE Model (Arch,RAM) Sparc-20 (sun4m,128MB) Exabyte Jukebox 210 E3000(2x250MHz, 640MB) Exabyte single external drive Enterprise-450 Exabyte single external drive	Yes Yes Yes Yes Yes Yes Yes Yes Yes Current DB Oracle 7.3 Oracle 8.0.5 Oracle 8.0.5 Oracle 8 Oracle 8 Oracle 8 Oracle 8 SQL Server 6.5 Universe Current SBU SBU 5.0.1 SBU 5.1	NT 4.0 SP4 NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP4 NT 4.0 SP4 NT 4.0 SP4 Target DB Compliant	Compliant Compliant Compliant Compliant Compliant Planned/ Tested N/A	N/A N/A N/A	

Map0	E5500 (sun4u,2GB)	SBU 5.0.1	Compliant	N/A	1		
Маро	Exabyte Jukebox 210	360 5.0.1	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		N/A			
CORISL01	Exabyte 220 Backup Jukebox NT Server	Bookup Evon 7.2	Compliant	N/A N/A			
CORISLUI	Exabyte single internal drive	Backup Exec 7.2	Compliant	N/A N/A			
CORSTL01	NT Server	Backup Exec 7.2	Compliant	N/A			
001101201	Exabyte single internal drive	Buonup Exec 7.2	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		N/A			
	Exabyte single internal drive		Compliant	N/A			
CORCHA01	NT Server	Backup Exec 7.2		N/A			
CORCAR01	Exabyte single internal drive NT Server	Backup Exec 7.2	Compliant	N/A N/A			
CORCARUI	Exabyte single internal drive	Backup Exec 7.2	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		N/A			
00000004	Exabyte single internal drive	B	Compliant	N/A			
COROFG01	NT Server	Backup Exec 7.2		N/A			
COROFF01	Exabyte single internal drive NT Server	Backup Exec 7.2	Compliant	N/A N/A			
COROFFUI	Exabyte single internal drive	Backup Exec 7.2	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		N/A			
0001441104	Exabyte single internal drive	D	Compliant	N/A			
CORMAN01	NT Server Exabyte single internal drive	Backup Exec 7.2	Compliant	N/A N/A			
CORCLY01	NT Server	Backup Exec 7.2		N/A			
COROLIGI	Exabyte single internal drive	Backup Excc 7.2	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		N/A			
CORCLA01	Exabyte single internal drive NT Server	Backup Exec 7.2	Compliant	N/A N/A			
CORCLAUT	Exabyte single internal drive	backup Exec 7.2	Compliant	N/A N/A			
	Exablic single internal drive		Compilant	19/73			
NETWORK HARDWARE & \$	SOFTWARE						
Location	Туре	Router	Hardware	Current	Target	Planned/	
	-3/6-		Compliant		3	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 T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	
Ropec Ottawa Map	T1	Cisco 3620 Cisco 3640	Yes Yes	11.2(11) 11.2(11)	Compliant Compliant	N/A 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. Greenbank Rd.	ISDN ISDN	Cisco 2610 Cisco 2610	Yes Yes	11.3(5)T 11.3(5)T	Compliant Compliant	N/A 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	
LITICOTT FICIUS	IODIT		\ <u></u>			NI/A	
SHL Bank St.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
SHL Bank St. SHL Lisgar St.	ISDN ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	
SHL Bank St. SHL Lisgar St. Island Lodge	ISDN ISDN ISDN	Cisco 2610 Cisco 2610	Yes Yes	11.3(5)T 11.3(5)T	Compliant Compliant	N/A N/A	
SHL Bank St. SHL Lisgar St. Island Lodge 700 March Rd.	ISDN ISDN ISDN ISDN	Cisco 2610 Cisco 2610 Cisco 2610	Yes Yes Yes	11.3(5)T 11.3(5)T 11.3(5)T	Compliant Compliant Compliant	N/A N/A N/A	
SHL Bank St. SHL Lisgar St. Island Lodge	ISDN ISDN ISDN	Cisco 2610 Cisco 2610	Yes Yes	11.3(5)T 11.3(5)T	Compliant Compliant	N/A N/A	

L	IODN	0' 0040	hv	14 O(E)T	0	N1/A	
Loretta	ISDN ISDN	Cisco 2610 Cisco 2610	Yes Yes	11.3(5)T	Compliant Compliant	N/A N/A	
Industrial	ISDN	Cisco 2610		11.3(5)T		N/A N/A	
Lemieux			Yes	11.3(5)T	Compliant		
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	
O'con Outleton							
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	
	<u> </u>			, ,	·		
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 N/A	
Trail	ISDN	5250i	Yes	X10211L-3.3.2 X10152L-3.22	Compliant	N/A N/A	
	ISDN	5250i				N/A N/A	
Manotick St. Laurent Dental			Yes	X10152L-3.22	Compliant	N/A N/A	
St. Laurent Dental	ISDN	5232	Yes	X10637L-1.3.2	Compliant		
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 Linkswitch 2200						
			Yes	8.1.1	Compliant	N/A	
	Linkswitch 2200 Linkswitch 2000		Yes Yes	8.1.1 8.1.1-25 8.1.1-25	Compliant Compliant Compliant	N/A N/A	
	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000		Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25	Compliant Compliant Compliant Compliant	N/A N/A N/A N/A	
	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200		Yes Yes Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25	Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A	
	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000		Yes Yes Yes Yes Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A	
	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes Yes Yes Yes Yes Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A	
	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000		Yes Yes Yes Yes Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A	
MCII	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A	
MSH	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes Yes Yes Yes Yes Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A	
MSH	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes Yes Yes Yes Yes Yes Yes Yes Yes Area Yes Yes Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	
MSH	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Firmware 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced	N/A	
	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes Yes Yes Yes Yes Yes Yes Yes Yes Area Yes Yes Yes Yes Yes Yes Replaced	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	
UPS	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Software 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced Replaced	N/A	
UPS Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Alinkswitch 2200 Linkswitch 2200 APC Symetre		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Firmware 1.01 7	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced Replaced Compliant	N/A	
UPS Lisgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Alinkswitch 2200 Linkswitch 2200 APC Symetre APC Symetre		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Software 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced Replaced Compliant Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 APC Symetre APC Symetre APC Matrix		Yes Yes Yes Yes Yes Yes Yes Yes Yes Area Yes Yes Yes Yes Yes Yes Yes Replaced Replaced Yes Yes Yes Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Firmware 1.01 Software 1.01	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced Replaced Compliant Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS		Yes Yes Yes Yes Yes Yes Yes Yes Yes Area Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Software 1.01 Software 1.01 ? ? ? Onlinet v3.10	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced Replaced Compliant Compliant Compliant Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UPS		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1 9.1 9.1 9.1 9.1 9.1 9.1 9.1 9.1	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS		Yes Yes Yes Yes Yes Yes Yes Yes Yes Area Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Software 1.01 Software 1.01 ? ? ? Onlinet v3.10	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Replaced Replaced Compliant Compliant Compliant Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UPS		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1 9.1 9.1 9.1 9.1 9.1 9.1 9.1 9.1	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street Lisgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UPS		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street Lisgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UPS Exide Powerware Prestige UPS Exide Powerware Prestige UPS		Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street Lisgar Street Lisgar Street Lisgar Street Lisgar Street TELCOM HARDWARE & SO	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS	Hardware	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Firmware 1.01 Software 1.01 ? ? ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street Lisgar Street Lisgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UPS Exide Powerware Prestige UPS Exide Powerware Prestige UPS	Hardware	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Losgar Street Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS	Compliant	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Firmware 1.01 Software 1.01 ? ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS	Compliant Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Software 1.01 ? ? ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target Compliant	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Symetre APC Bymetre APC Symetre APC Matrix Exide Powerware Prestige UPS EXIDENTIFY EXI	Compliant Yes Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Firmware 1.01 Software 1.01 ? ? ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target Compliant Compliant	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MC1 Lisgar MC2 Lisgar MC3	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS EXIDENTIFY EXIDENT	Yes Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Firmware 1.01 Software 1.01 ? ? ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target Compliant Compliant Compliant	Compliant	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar MC3 Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS	Yes Yes Yes Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Firmware 1.01 Software 1.01 ? ? ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target Compliant Compliant Compliant	Compliant Replaced Replaced Compliant Complian	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MCA Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar Lisgar Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powe	Yes Yes Yes Yes Yes Yes Yes Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Firmware 1.01 Software 1.01 7 ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target Compliant Compliant Compliant Compliant	Compliant Compli	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MCA Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar Lisgar Lisgar Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UP	Compliant Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Firmware 1.01 Software 1.01 Firmware 1.01 Software 1.01 7 ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compli	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MCA Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar Lisgar Lisgar Lisgar Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powerware Prestige UP	Compliant Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 9.1.1 8.1.1	Compliant Replaced Replaced Compliant Compli	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MCD Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar Lisgar Lisgar Lisgar Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Take Type BX SX2000 PBX SX2000 PBX SX2000 Taske Centigram - Voice Mail OPS Manager IVR Customer Accounts	Compliant Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1	Compliant Replaced Replaced Compliant Complian	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 Linkswitch 2000 Linkswitch 2000 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS DFTWARE Type PBX SX2000 PBX SX2000 PBX SX2000 Telco Taske Centigram - Voice Mail OPS Manager IVR Customer Accounts ISDN Nodes	Compliant Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 8.1.1 Software 1.01 Software 1.01 Firmware 1.01 Software 1.01 7 ? Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Onlinet v3.10 Target Compliant	Compliant Replaced Replaced Compliant Complian	N/A	
UPS Lisgar Street Lisgar Street Richmond Road Lisgar Street Lisgar Street Lisgar Street Lisgar Street Lisgar Street Lisgar Mca Lisgar MC1 Lisgar MC2 Lisgar MC3 Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar Lisgar	Linkswitch 2200 Linkswitch 2000 Linkswitch 2200 APC Symetre APC Symetre APC Matrix Exide Powerware Prestige UPS Exide Powe	Compliant Yes	Yes	8.1.1 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1-25 8.1.1	Compliant Replaced Replaced Compliant Compli	N/A	
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Champlain Lodge	PBX SX2000 PBX SX2000	Yes	SXQ10.5.5.B	Compliant	Tested Dec. 1998 Tested Dec. 1998	
Island Lodge Clarence Health Clinic	Via Lisgar PBX MC1	Yes Yes	SXQ10.5.7.B	Compliant Compliant	Tested Dec. 1998 Tested Dec. 1998	
Cobourg Dental Clinic	Key System	Yes		Compliant	Tested Dec. 1996 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 Bel	Canada business lines with no phon	e systems of their	own.			
PRINTER HARDWARE						
Location	Туре	Hardware	Current	Target	Planned/	
		Compliant			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 - 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	1	Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N HP 4000 N	Yes		Compliant	N/A	
111 Lisgar - Corlis11	HP 4000 N HP 4000 N	Yes	-	Compliant	N/A	
111 Lisgar - Corlis12	HP 4000 N HP 4000 N	Yes	-	Compliant	N/A N/A	
111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4000 N	Yes Yes	+	Compliant Compliant	N/A	
111 Lisgar - Corlis12	HP 4000 N	Yes	 	Compliant	N/A N/A	
111 Lisgar - Corlis12	HP 4000 N	Yes	 	Compliant	N/A 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 - 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	
495 Richmond Road	HP 4	Yes		Compliant	N/A	
			+			
1495 Richmond Road	HP 4	Yes		Compliant	IN/A	
495 Richmond Road 495 Richmond Road	HP 4	Yes Yes		Compliant Compliant	N/A N/A	
495 Richmond Road	HP 4	Yes		Compliant	N/A	

1958 Retroval Road 19 F 4						
March Marc	495 Richmond Road	HP 4	Yes	Compliant	N/A	
West	495 Richmond Road		Yes	Compliant	N/A	
496 Richrond Road		HP 4	Yes	Compliant	N/A	
Vision V	495 Richmond Road	HP 4	Yes	Compliant	N/A	
466 Refumon Road	495 Richmond Road	HP 4	Yes	Compliant	N/A	
198 Rethrond Road	495 Richmond Road		Yes	Compliant		
1988 Richmond Read			Yes	_		
496 Richmond Road			Yes	Compliant	N/A	
SSP Rithmond Road			Yes	Compliant		
198 Richmond Road			Yes	Compliant		
ASS Rethmend Road			Yes	Compliant		
ASS Returnord Road			Yes	Compliant		
458 Richmond Road			Yes	Compliant	N/A	
SPERICHMOND READED SP A Yes Compilant N/A	495 Richmond Road	HP 4	Yes	Compliant	N/A	
September Sept	495 Richmond Road		Yes			
111 Ligar - Corlist 1	495 Richmond Road	HP 4	Yes	Compliant	N/A	
11 Lingar - Confest 10	495 Richmond Road	HP 4	Yes	Compliant	N/A	
11 Ligagr - Corlis 10	111 Lisgar - Corlis11	HP 4 m	Yes	Compliant	N/A	
This	111 Lisgar - Corlis11	HP 4 MV	Yes	Compliant	N/A	
	111 Lisgar - Corlis10	HP 4 PLUS	Yes	Compliant	N/A	
11 Ligar - Corlis10		HP 4 PLUS	Yes		N/A	
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11 Ligar Corrist2						
11 Lisgar - Corlet 2				_	· ·	
11 Lisgar - Corlist 2						
11 Lisgar - Corist2				_		
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111 Lispar - Confis10						
111 Lisgar - Cordis11						
111 Lisgar - Corlis12					· ·	
111 Lisgar - Corlis12 HP 4000 N Yes Compilant N/A 111 Lisgar - Corlis12 HP 4000 N Yes Compilant N/A 111 Lisgar - Corlis12 HP 4000 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis11 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis12 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis12 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 Si Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 Si <td></td> <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>					· · · · · · · · · · · · · · · · · · ·	
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111 Lisgar - Corlis12 HP 4000 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis11 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis12 HP 5 N Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 P Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 Si Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 Si Yes Compilant N/A 111 Lisgar - Corlis10 HP 5 Si						
111 Lisgar - Corlis12				_		
111 Lisgar - Corlis10				Compliant		
111 Lisgar - Corlis10			Yes	_		
111 Lisgar - Corlis10		HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis10	111 Lisgar - Corlis10	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis10	111 Lisgar - Corlis10	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis12	111 Lisgar - Corlis10	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis12	111 Lisgar - Corlis10	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis12	111 Lisgar - Corlis11	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis12	111 Lisgar - Corlis12	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis10	111 Lisgar - Corlis12	HP 5 N	Yes	Compliant	N/A	
111 Lisgar - Corlis10				_		
111 Lisgar - Corlis10						
111 Lisgar - Corlis10						
111 Lisgar - Corlis12						
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 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 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 495 Richmond Road HP LaserJet 5si Yes Compliant N/A 495 Richmond Ro						
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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 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 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 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 495 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP PaintJet Yes Compliant N/A 540 A95 Richmond Road HP PaintJet Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond Road HP LaserJet 5si Yes Compliant N/A 540 A95 Richmond				_		
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Greenbank Ave. 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 Greenbank Ave. Lexmark Optra Yes Compliant N/A						
Greenbank Ave. Lexmark Optra Yes Compliant N/A			Yes	 _		
Catherine St. 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						
	Time	Compliant	Comment	Diameral		
Location	Туре	Compliant	Current	Planned/ Tested		
111 Lisgar	SUN C/C++ Compiler	Vaa	4.2			
111 Lisgar 111 Lisgar	SUN C/C++ Compiler SUN Solstice Backup	Yes Yes	5.1	Tested 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		
<u> </u>						
OTTAWA-CARLETON F	REGIONAL POLICE SERVICE	- SERVERS				
SERVER	HARDWARE	SOFTWARE	COMPLIANCE			
			(H/S)			
Court House - CRTBDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N			
D D	0 0 0 0	NT 4 0 000	N/A1			
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			
Lingar (Haritaga) DDOEDDC1	Cono	NT 4.0 SP3	N/N			
Lisgar (Heritage) PROFPDC1	Sona	NT 4.0 SP3	IN/IN			
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			
Elain OTTDDC4	Compag Proliant 5000	NT 4 0 CD2	Y/N			
Elgin - OTTPDC1	, ,	NT 4.0 SP3				
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			
Elain - OTTKYBER	Compag Proliant 2500	NT 4.0 SP3	Y/N			
Elgin - OTTKYBER	Compaq Proliant 2500	NT 4.0 SP3	Y/N			

					1		
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 CAR	RLETON REGIONAL POLIC	SE SERVICE - BOIL	TEDS				
OTTAWA-OAN	KLLION KLOIONAL I OLK	DE GERVIOL - ROOT	HARDWARE			PLANNE	PLANNE
LOCATION	TYPE	ROUTER TYPE	COMPLIANT	CURRENT	TARGET	D IN Q4 1999	D 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 10 sites	T1 ISDN	Cisco 3640 Cisco 2516	Yes Yes	11.1 (11) 11.1 (11)	Compliant Compliant		N/A N/A
4 sites	ISDN/T1	Cisco 2518	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	N/A	N/A	Decommission		Q4-1999
Elgin	N/A	90C 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				
		OC TRANSPO					

Application	Hardware	Software	Compliance			
Computer Infrastructure 560	Alaba 1000	NT 4 CDO	Y/Y			
560	Alpha 1000	NT 4 SP3				
	three P 133 colones	NT 4 SP3	Y/Y			
T FD	Intel Duel D400	560	Y			
Trapeze FR	Intel Dual P400	NT 4 SP3	Y/Y			
		SQL server	Y			
T D T	Latel David D400	Trapeze				
Trapeze Para T	Intel Dual P400	NT 4 SP3	Y/Y			
	Alpha 255	NT 4 SP3	Y/Y			
		SQL server	Y			
Application	Intel Duel D400	Trapeze	Y Y/Y			
Application server	Intel Dual P400	NT 4 SP3				
Oracle server	Intel Dual P400	NT 4 SP3	Y/Y			
Chara same	Alaha 055	Oracle 7	Y Y/Y			
Share server	Alpha 255	NT 4 SP3				
Notes server	Intel Dual P400	NT 4 SP3	Y/Y Y		-	
E. J	Alaka 4000	Notes				
Exchange server	Alpha 1000	NT 4 SP3	Y/Y			
Deeling Commons	Distral D 200	Exchange 5.5	Y Y/Y			
Backup Servers	Digital P 200	NT 4 SP3	Y/Y			
		Seagate Backup	Υ			
	Fushida 200 Lisada	exec				
DDO DDO DOUD WILLS THE	Exabyte 220 Loaders	NT 1000	Y			
PDC BDC DCHP WINS DNS	Alpha 255	NT 4 SP3	Y/Y			
Print queue server	DELL P 300	NT 4 SP3	Y/Y			
Madia agray	District Disco	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			
240	DELL B 000	Fax Resources	Y			
RAS servers	DELL P 300	NT 4 SP3	Y/Y			
Corporate Cluster	Alpha 2100 cluster	Open VMS 6.2-	Y/Y			
•	•	1H2				
AVLC Cluster	Alpha 1000 cluster	Open VMS 6.2-	Y/Y			
	'	1H2				
Development cluster	Alpha 1000 cluster	Open VMS 6.2-	Y/Y			
	·	1H2				
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			
Day and the second	D: :: :	3600s	Y			
Dec servers	Digital	700				
550						
200						
MLIX convers		200				
MUX servers	Digital	300				
Wireless 200	Y AT&T	MaralAN	V			
Wireless	AIĞI	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	С	14	14	13	14
Ottawa-Carleton Regional Police Service Headquarters at 474 Elgin	С	22	25	19	25
Centre d'Accueil Champlain at 275 Perrier	С	15	19	14	19
Island Lodges at 1 Porter's Island	С	32	32	27	32
Carleton Lodge at RR#2 Nepean	С	39	39	38	39
Robert O. Pickard Environmental Centre (Sewage Treatment Plant) at 800 Green Creek	С	14	14	9	14
Lemieux Island (Water Treatment Plant) at 1 River	С	16	17	16	17
Britannia (Water Treatment Plant) at 2731 Cassels	С	5	6	5	6
OCRPS West Division at 245 Greenbank	С	15	14	14	14
OCRPS East Division at 4561 Bank	С	4	5	4	5
OCRPS East Division at 1700 Blair	С	N/A	N/A	N/A	N/A
Family Shelter at 2980 Carling (SSD)	Н	9	9	9	9
Family Shelter at 159 Forward (SSD)	Н	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)	Н	3	2	2	2
Munster Lagoon Pumping Station (ETD)	Н	1	1	1	1
Carp Depot (ETD)	Н	9	9	9	9
Greely Depot (ETD)	Н	1	1	1	1
Navan Depot (ETD)	Н	9	9	9	9
Trim Road Depot (ETD)	Н	1	1	1	1
Maple Grove Depot (ETD)	Н	8	10	8	10
Manotick Depot (ETD)	Н	10	10	9	10
Industrial (ETD)	Н	13	13	13	13
Loretta (ETD)	Н	8	8	7	8
Clyde Avenue (ETD)	Н	10	10	9	10
Trail Road Landfill Site (ETD)	Н	1	1	1	1
St. Laurent (OC Transpo)	Н	N/A	N/A	N/A	N/A
Pinecrest Garage (OC Transpo)	Н	N/A	N/A	N/A	N/A
Merivale Garage (OC Transpo)	Н	N/A	N/A	N/A	N/A
Sexual Health Centre (Health)	Н	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	С	10	0	0
Ottawa-Carleton Regional Police Service Headquarters at 474 Elgin	С	8	0	6
Centre d'Accueil Champlain at 275 Perrier	С	8	0	0
Island Lodges at 1 Porter's Island	С	10	1 Conditional	0
Carleton Lodge at RR#2 Nepean	С	6	0	0
Robert O. Pickard Environmental Centre (Sewage Treatment Plant) at 800 Green Creek	С	6	1	0
Lemieux Island (Water Treatment Plant) at 1 River	С	8	0	0
Britannia (Water Treatment Plant) at 2731 Cassels	С	4	1	0
OCRPS West Division at 245 Greenbank	С	7	1	0
OCRPS East Division at 4561 Bank	С	3	0	0
OCRPS East Division at 1700 Blair	С	N/A	N/A	N/A
Total Critical		70	4	6
Family Shelter at 2980 Carling (SSD)	Н	3	0	3
Family Shelter at 159 Forward (SSD)	Н	2	0	2
Women's Shelter (SSD)	Н	1	0	1
Munster Lagoon Pumping Station (ETD)	Н	0	0	0
Carp Depot (ETD)	Н	1	0	1
Greely Depot (ETD)	Н	1	0	0
Navan Depot (ETD)	Н	2	0	1
Trim Road Depot (ETD)	Н	1	0	0
Maple Grove Depot (ETD)	Н	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)	Н	2	0	1
Industrial (ETD)	Н	4	0	2
Loretta (ETD)	Н	2	0	0
Clyde Avenue (ETD)	Н	1	0	0
Trail Road Landfill Site (ETD)	Н	0	0	0
St. Laurent (OC Transpo)	Н	N/A	N/A	
Pinecrest Garage (OC Transpo)	Н	N/A	N/A	
Merivale Garage (OC Transpo)	Н	N/A	N/A	
Sexual Health Centre (Health)	Н	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.

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

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