W .	1									ı					1		
AR 2000 CHALLENGE	PT/DIV.	svious Relative riking within Category 4,98)	Relative Ranking within Category (Q1-1999)	Type Current Responsibility	Pevious Current Status as of Q4/1998	Current Status as of Q1- 1999	vious Plan for /1999	an for Q.2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	timated Cost as of	stimated Cost as of Q1.	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	vious Potential folems as of Q4/1998	Potential problems as of Q1-1999	onments Q1-1999
<u> </u>	8	Ran (Q4)	\$ S .	≥ 3	9, 8	2 8	Pre.	ž	Pa Da	Es	Q.Est	19 Es	2, 2,	m 2	4 4	8.9	8
INTERNAL AUDIT DEPARTMENT REGIONAL CLERK	AUDIT CLERK			N/A													
Act software (v2.x and 3.x,4.x)	CLERK	HO-1			Upgrading	Complete	Complete		Q1 1999	Q1 1999	\$2,300		Internal staff		None		
Voter Notification System	CLERK	H-02	(C ISD	Complete	Complete	N/A		Q4 1998	Q1 1999	\$2,300		Stati		None		
Vote Tracking System	CLERK		C	CISD													CLOSED PREVIOUSLY
CORPORATE-WIDE- COMMON	CORP			N/A													
COMINION	CURP			. IN/A													
HRIS - Crystal Reports	CORP	C-01	F	PISD	In progress	In progress			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Upgrade underway
HRIS - PeopleSoft	CORP	C-01		P ISD	In progress	In progress			Q1/99, Q3/99, Q2/99	Q1/99, Q3/99, Q2/99	60K (Police), 75K (Test), 60K GL Mods	60K (Police), 75K (Test), 60K GL Mods	3 External	3 External	Police involvement, 2 upgrades, interfaces, new GL structure	Police involvement, 2 upgrades, interfaces, new GL structure	Upgrade underway
SAP	CORP	C-01		P FSR	In progress	In progress			Q2 1999	Q2 1999	n/a	n/a	n/a	n/a	Structure	Structure	Installation on schedule for April 1999
E-Mail (,Internal, External) MS- Exchange	CORP	H-01		P DEP	In progress	In progress			Q2-1999	Q2-1999	Separate Budget	Separate Budget	Internal staff	Internal staff	None Several thousand	None	·
E-Mail (Internal,external)-MS- Mail	CORP	H-01		P DEP	(t			I falsa assa	Q2-1999	Separate	Separate	Internal	Internal	mailboxes to		Conversion on trade
	CORP	H-01	P	DEP	In progress	In progress			Unknown	Q2-1999	Budget	Budget	staff Internal	staff	convert		Conversion on track
Acrobat Browser	CORP	H-02	F	PISD	In progress	CLOSED			Q1 1999	Q1-1999	Unknown		staff		None	None	
Adobe Acrobat Reader	CORP	H-02	F	PISD	In progress	CLOSED			Q1 1999	Q1-1999	Unknown		Internal staff		None	None	
Internet Explorer (various																	
versions)	CORP	H-02		PDEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal	None	None	
	00111	17.02	i i		III progress	iii progress			QZ 7000	Q2 1000		14/1	O.C.	Otan	710/10	140110	
MAP - Development Tracking	CORP	H-02		GIS	Testing	Testing	Final Tests	Roll-out	Q1 1999	Q2-1999	Int staff	Int staff	Int Staff	Int Staff			
MAP - Property	CORP	H-02		C GIS	Testing	Testing	Final Tests	Roll-out	Q1 1999	Q2-1999	Int staff	Int staff	Int Staff	Int Staff			
MAP - Roads and Transit	CORP	H-02	(GIS	Testing	Testing	Final Tests	Roll-out	Q1 1999	Q2-1999	Int staff	Int staff	Int Staff	Int Staff			
MAP - Sewer	CORP	H-02	C	GIS	Testing	Testing	Final Tests	Roll-out	Q1 1999	Q2-1999	Int staff	Int staff	Int Staff	Int Staff			
MAP - Water	CORP	H-02		C GIS	Testing	Testing	Final Tests	Roll-out	Q1 1999	Q2-1999	Int staff	Int staff	Int Staff	Int Staff			
													Internal	Internal		No.	
MS Excel	CORP	H-02	P	P DEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	staff Internal	staff Internal	None	None	
MS Word	CORP	H-02	F	P DEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	staff	staff	None	None	
													Internal	Internal			
MS-Schedule +	CORP	H-02	P	P DEP	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	staff	staff	None	None	To be replaced with outlook
Netscape Navigator (various versions)	CORP	H-02		P DEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None	None	
	COIG	77.02		DEI	iii progress	iii piogress			Q2 7000	Q2 1333	7.07.	INO	Otan	Stair	riono	IVOIIC	
Regional Information System (RIS)	CORP	H-02		CISD	Purchased	Purchased	Install/Test	install/test	Q1 1999	Q2-1999	Unknown	Unknown	1 ext	1 ext			
FoxPro for Windows	CORP	H-03		P VCP	In progress	In progress	istanii 168t	istan/tost	Q2 1999	Q2 1999	Unknown	Unknown	Internal	Internal	None	None	
													Internal	Internal			
MS Access	CORP	H-03	F	P DEP	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	staff	staff	None	None	
MS Powerpoint	CORP	H-03	F	P DEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal	None	None	
MS Project	CORP	H-03	F	DEP	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None	None	
Office	CORP	H-03	F	PDEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None	None	
Office 95	CORP	H-03		P DEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None	None	
Office 97			T.										Internal	Internal			
2.1100 01	CORP	H-03	F	P DEP	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	staff	staff	None	None	

YEAR 2000 CHALLENGE	DEPT/DIV .	Previous Relative Ranking within Category (QA:88)	Relative Ranking within Category (Q1-1999)	Type Current Responsibility	Previous Current Status as of QA/1998	Current Status as of Q1- 1999	Previous Plan for Q1/1999	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Estimated Cost as of Q4/1998	Estimated Cost as of Q1- 1999	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential problems as of Q4/1998	Potential problems as of Q1-1999	Comments 01-1999
OmniPage	CORP	H-03		P DEE	In progress	CLOSED			Q1 1999		N/A		Internal		None		
OmniPage Pro	CORP	H-03		P DEF		CLOSED			Q1 1999		N/A		Internal staff		None		
Org Chart Plus for Windows Virus scan/clean software (Dr.	CORP	H-03		P DEF	In progress	In progress			Q1 1999	Q2-1999	N/A	N/A	Internal staff Internal	Internal staff	None	None	
Solomon)	CORP	H-03		P DEF	In progress	In progress			Q1 1999	Q1-1999	Unknown	Unknown	staff Internal	staff	None	None	
Word Viewer	CORP			P DEF	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	staff	Internal staff	None	None	
First View Cardholder (RBC)	CORP	H-04		P DEF	In progress	In progress			Q1 1999	Q2-1999	Unknown	Unknown	Unknown	Unknown	Royal Bank ability to make product compliant	Royal Bank ability to make product compliant	
Jetform Filler	CORP	H-04		P DEF	In progress	In progress			Q1 1999	Q2-1999	N/A	N/A	staff	Internal staff	None	None	
Lotus Notes	CORP	H-04		P DEF	In progress	In progress			Q1 1999	Q2-1999	N/A	N/A	Internal staff	Internal staff	None	None	
Corel Draw	CORP	H-05		P DEF	In progress	CLOSED			Q1 1999	CLOSED	Unknown		Internal staff		None		
REGIONAL CHAIR AND COUNCIL, OFFICE OF THE CAO ENVIRONMENT AND	COUN			. N/A													
TRANSPORTATION DEPARTMENT	ETD	All		. N/A													
ETD - Common Applications	ETD	AII		. N/A													
Utopia 2.1	ETD-Common	High	H-01	P ETC	Open	Open	Solution Accepted	Abandon and Replace	Q2/99	Q2/99							Product not compliant. Custom replacement under development. Will also replace OPSS.
AutoCAD R12/R13, Lite, etc. CADscript v 6.0	ETD-Common			P ETC		Open Open	Letter Sent to Client Letter Sent to Client	Upgrade Upgrade	Q1/99 Q1/99	Q1/99 Q1/99							AutoCAD release 12 and up, AutoCAD LT 97 and AutoCAD LT for Windows 95 should be unaffected by the change to the year 2000 Letter from Vendor. Confirmation that product is Y2K compliant Dec 2/98.
CLIX - Uniz operating system	ETD-Common	High	H-02	P ETC	Closed	Closed	Olicit	Opgrade	Closed	Closed							Closed on Q3/98 report
CLIX InRoads CLIX Microstation	ETD-Common ETD-Common			P ETC		Closed			Closed Closed	Closed							VCP Research Complete Sept. 29/98; Closed on Q3/98 report. Closed on Q3/98 report
CLIX-IPLOT	ETD-Common	High		P ETC		Closed			Closed	Closed							Closed on Q3/98 report
Cogo Classic	ETD-Common	High	H-02	P ETC	Open	Closed	Letter Sent to	Upgrade	Q1/99	Closed	N/A						Received a fax on October 15, 1998 which states that Cogo-PC Plus is no way affected by the Year 2000
CoGo Works v 2.1	ETD-Common	High	H-02	P ETC	Open Open	Open	Client	Upgrade	Q1/99	Q1/99	N/A						Version 7.2.0, scheduled for Q4 1998 will be certified compliant
Crystal Reports	ETD-Common	High		P ETC		Open	VCP Research Completed	Upgrade	Q2/99	Q2/99							VCP Research Complete Oct. 21/98
DBASE III DBASE IV	ETD-Common ETD-Common	High	H-02 H-02	P ETC	Closed Closed	Closed			Closed TBD	Closed							No change to status from Q3/98 report No change to status from Q3/98 report
						0.0000	Letter Sent to			0.0000							Version 7.2.0, scheduled for Q4 1998, will be certified as
Draft Works v.2.1 ERWIN	ETD-Common ETD-Common			P ETC		Open Closed	Client	Upgrade	Q1/99 Closed	Q1/99 Closed	N/A						compliant Closed
Field Works v7.0	ETD-Common	High	H-02	P ETC	Open	Open	Letter Sent to Client	Upgrade	Q1/99	Q1/99							VCP Research Complete Sept. 29/98
FoxPro	ETD-Common	High	H-02	P ETE	Open	Open	Solution Accepted	Review / Upgrade	Q2/99	Q2/99							Broadcast letter to be sent.
Imagineer 2.0	ETD-Common	High	H-02	P ETC	Open Open	Open	Letter Sent to Client Letter Sent to	Upgrade	Q1/99	Q1/99	N/A						Imagineer Technical 2.0 is Year 2000 compliant with a patch Will not be certified as year 2000 compliant. Replacement InRoads Survey, version 7.2.0, scheduled for Q4/98 will be
InRoads v.7.0	ETD-Common	High	H-02	P ETC	Open	Open	Client Letter Sent to	Upgrade	Q1/99	Q1/99	N/A						certified as compliant. Version 2.2, which is currently available, will be certified as
InterPlot Driver Pack	ETD-Common	High	H-02	P ETC	Open	Open	Client Letter Sent to	Upgrade	Q1/99	Q1/99	N/A						Version 7.0, which is currently available, will be certified as Version 7.0, which is currently available, will be certified as
InterPlot HPGL Server	ETD-Common	High	H-02	P ETC	Open	Open	Client Letter Sent to	Upgrade	Q1/99	Q1/99	N/A						Version 8.0, which is currently available, will be certified as Version 8.0, which is currently available, will be certified as
InterPlot IPLOT Client 8.0	ETD-Common	High	H-02	P ETE	Open Open	Open	Client	Upgrade	Q1/99	Q1/99	N/A						compliant Version 8.0, which is currently available, will be certified as
InterPlot IPLOT Server 8.0	ETD-Common	High	H-02	P ETC	Open	Open	Letter Sent to	Upgrade	Q1/99	Q1/99	N/A						compliant Q3/98
Jet Direct Print Server Software	ETD-Common ETD-Common	High High		P ETC		Open Open	Client	Upgrade Upgrade	Q2/99 Q1/99	Q2/99 Q1/99							VCP Research Complete Sept 12/98 ETD will be upgrading to Backup Exec.
	ETD-Common			P ETC		Open	Letter Sent to Client	Upgrade	Q1/99	Q1/99	N/A						VCP Research Complete Sept. 10/98.
											N/A						

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category	Relative Ranking within	Category (Q1-1999) Type	Current Responsibility	Previous Current Status as of Q4/1998	Current Status as of Q1- 1999	Pervious Plan for Co1/1999	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Estimated Cost as of Q4/1998	Estimated Cost as of Q1- 1999	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential problems as of Q4/1998	Potential problems as of Q1-1999	869.7 D State of the state of t
Microstation v.5	ETD-Common	High	H-02	Р	ETD	Open	Open	Client	Upgrade	Q1/99	Q1/99	N/A						assumed compliant due to legacy source code.
NT Server v 4.0	ETD-Common	High	H-02	Р	ETD	Open	Open	Letter Sent to Client	Upgrade	Q1/99	Q1/99	N/A						Compliant with minor issues
NT Workstation v 4.0 Oracle Developer 2000 Oracle RDBMS	ETD-Common ETD-Common	High	H-02 H-02 H-02	Р	ETD ETD ETD	Open Closed Closed	Open Closed Closed	Letter Sent to Client Letter Sent to	Upgrade	Q1/99 Closed TBD	Q1/99 Closed Closed	N/A						Compliant with minor issues VCP Research Complete Sept 10/98 VCP Research Complete Sept 10/98
PC PATHFINDER MAP	ETD-Common		H-02		ETD	Open	Open	Client		Q2/99	Q2/99							VCP review - no results to date Waiting confirmation from client with regards to the current user
PC/Anywhere	ETD-Common		H-02		ETD	Open	Open	Letter Sent to		Q2/99	Q2/99							list and the current versions of the product in use by ETD
PKZIP (Win 3.1) PowerBuilder	ETD-Common	High High	H-02 H-02		ETD	Open Closed	Closed Closed	Client	Upgrade	Q1/99 Closed	Closed							Closed VCP Research Complete Aug. 12/98 Microsoft no longer supports this product (too old). Not known if Year 2000 compliant. May need to test or upgrade programs to Y2K compliant version of Visul Basic. Need to send Broadcast
Quick Basic Reachout - communication	ETD-Common	High	H-02	P	ETD	Open	Open			Q2/99	Q2/99							letter to notify ETD. Apparently this product has been phased out, but we are still
package Storm Works v 7.0	ETD-Common		H-02		ETD	Open	Open	Letter Sent to Client	Unanada	TBD Q1/99	Q2/99 Q2/99	N/A						waiting final confirmation Under review as part of Signal Information Database project -
Sybase SQL Anywhere ver 5.0/5.5	ETD-Common		H-02		ETD	Open Closed	Open	Client	Upgrade	Closed	Closed	IN/A						Scheduled for completion in Q2/99 VCP Research Complete Aug. 12/98
SysArch - system architect, various version	ETD-Common	High	H-02	Р	ETD	Closed	Closed			Closed	Closed							Closed on Q3/1998 report.
Timeline	ETD-Common	High	H-02	Р	ETD	Closed	Closed			Closed	Closed							Product may no longer be in use. If it is, will be replaced by Microsoft Project 98.
Visio 4	ETD-Common	High	H-02	P	ETD	Open	Open	Solution Accepted VCP Research	Upgrade	Q2/99	Q3/99							Vendor states that software is compliant. VB 3.0 (16 it), VB 4.0 (32 & 16 bit) standard edition not Y2K compliant. VB 5.0 & 6.0 professional, VB 6.0 enterprise are compliant with minor issues. More information is available on
Visual Basic	ETD-Common	High	H-02	Р	ETD	Open	Open	Completed	Upgrade	Q2/99	Q2/99							Web site. Broadcast letter needs to be sent to ETD.
Watcom (used by TSIPS)	ETD-Common	High	H-02	Р	ETD	Open	Open	VCP Research Completed	Upgrade	Q2/99	Q2/99							Not Y2K compliant. Will be upgraded to Oracle in the first quarter of 1999.
WinZIP (Win NT.95) ETD - EMU	ETD-Common	All	H-02		ETD N/A	Open	Closed	VCP Research Completed	Upgrade	Q1/99	Closed							Closed
9-1-1 System	ETD-EMU	Critical			ETD	Open	Open	Solution	Upgrade TBD		Q1/99							Status Unknown Client has been working with the upgrade and a letter of
Professional File (EMU) ETD - EMU	ETD-EMU ETD- Engineering	High	H-01		N/A	Open	Closed	Accepted		Q4/98	Closed							acceptance has been sent.
Aerial Base Mapping Survey Script	ETD-	High	H-00		PDA	Closed	Closed			Closed	Closed							Closed on Q3/98 report
Vault Document Index	Engineering ETD-		H-00		ETD	Closed	Closed			Closed	Closed							Closed on Q3/1998 report.
	Engineering ETD-	High	H-01		ETD	Open	Closed	Letter Sent to Client	Unanada	Q1/99	Closed							
Cybernet (Water Model) MBADES	Engineering ETD- Engineering		H-01		ETD	Open	Open	Letter Sent to Client	Upgrade	Q2/99	Q2/99							Web site indicated product is compliant: 26 Feb 1999 Closed Depends on whether RIMS will continue to be used.
MCADES	ETD- Engineering	High	H-01	Р	ETD	Open	Open	Letter Sent to Client		Q2/99	Q2/99							Depends on whether RIMS will continue to be used.
RIMS (Engineering)	ETD- Engineering	High	H-01	Р	ETD	Open	Open			TBD	Q4/99							Contacted clients to define if the RIMS system was still required by ETD and to define the clients that would require this product
Sewer Flow Database	ETD- Engineering	High	H-01	С	ETD	Open	Open			TBD	Q4/99							Year 2000 repairs pending decision regarding suitability of Shapes package and the functionality of the new Ropec Scada database (telemetry, data loggers, permanent flow-monitoring network)
Shapes	ETD- Engineering	High	H-01	Р	ETD	Closed	Open	VCP Research Completed		Q2/99	Q4/99							Received verbal confirmation from the company that Shapes v3.5 is Y2K compliant. Waiting for written confirmation.
WaterCAD	ETD- Engineering	High	H-01	Р	ETD	Open	Closed	Solution Accepted	Review	Open	Closed							Version 3.1 is Y2K compliant. Inhouse testing by Engineering may be required.
XP-SWMM Sewer Simulation Model	ETD- Engineering ETD-		H-01	Р	ETD	Open	Open	Letter Sent to Client	Review	Q2/99	Q2/99							VCP research complete Nov 10/98. The 32 bit version 6 is compliant. Engineering will be upgrading to compliant version. VCP has advised that web site must be visited frequently for
CFA Frequency Analysis	Engineering ETD-	High	H-02		VCP	Open	Open	Letter Sent to	Upgrade	Q1/99	Q1/99							updates. 16 Mar 99 last visited - still no compliancy VCP Research Complete Sept. 10.98. HEC-RAS Version 2.1
HEC II / HEC-RAS	Engineering	піуп	H-02	P	ETD	Open	Open	Client	Upgrade	Q1/99	Q1/99					<u> </u>		compliant. Inhouse testing by Engineering may be required.

NR 2000 CHALLENGE	EPT/DIV.	Previous Relative Ranking within Category	(30) ative Ranking within	egory (Q1-1999)	Current Responsibility	Previous Current Status as of Q4/1998	rent Status as of Q1- 9	Previous Plan for Q1/1999	n for Q2-1999	Estima ted Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	mated Cost as of	imated Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential oroblems as of Q4/1998	Potential problems as of Q1-1999	Of -1999
Ä	DEF	8 8 8	3 8	g g	Š	Pre as c	Curr 1999	8,6	프	Est	Esti	Q. Est	Estin 1999	Pre Res	of G	Prof	\$ 5	Š
																		On Nov. 5/98, VCP was advised that Otthymo is no longer used at
																		the Region. Visual Otthymo is a full complementary version which
OTTHYMO (Sewer Hydraulic Sim)	ETD- Engineering	High	H-02		ETD	Open	Open	Letter Sent to Client	Upgrade	Q1/99	Q1/99							is still being used and evaluated. Greenlands web site indicates "Greenlands Engineering Group's staff ran several times.
RP4.EXE (Lakewood Data	ETD-	nigii	H-02	P	EID	Ореп	Open	Client	Upgrade	Q1/99	Q1/99							The upgrade will not be available until 1999 (date unknown).
Loggers Utility)	Engineering	High	H-02	С	ETD	Open	Open		Upgrade	Q2/99	Q2/99							Joyce Richard is taking responsibility.
Sewer Network Simulation (SEWYHMO)	ETD- Engineering	Hiah	H-02	Р	ETD	Open	Open	Solution Accepted		Closed	Q2/99							Sewhymo is no longer supported. SEWHYMO has been redeveloped into SWMHYMO. SWMH.
																		Email confirmation from Structures on 26 Feb 1999 that SAP will functionally replace CCOST. CCOST will remain live until Dec
Construction Cost Tracking	ETD-						_											31, 1999, when it will be deleted. No future access to the data will
(CCOST)	Engineering ETD-	High	H-03	C	FSR	Open	Open			Q2/99	Q2/99							be required. Confirmation of this non-need for historical
Intface (+related programs)	Engineering	High	H-03	С	ETD	Closed	Open			TBD	Q3/99							Consultant to update code to Y2K compliance by Sept. 1999
Moddwf	ETD- Engineering	High	H-03	С	ETD	Closed	Open			Q3/99	Q3/99							Consultant to update code to Y2K compliance by Sept. 1999
									Continue to									Due to Water Division Scada System replacement (SCADA
SCADA Custom Programs	ETD- Engineering	High	H-03	С	ETD	Open	Open		Migrate / Upgrade	Q4/99	Q4/99							completion in Dec 1999) this is on hold until further details of the time on that project are known.
ETD - Finance and	ETD-F&O	ΔII			N/A													
Operations Support EASI (reports)	ETD-F&O	Critical	C-01		LOR	Closed	Closed			Closed	Closed							Closed at end of Q3/98
ETD - INFRASTRUCTURE MAINTENANCE	ETD-INFR MAIN	All			N/A													
MAINTENANCE	ETD-INFR	All		+	N/A													Consultant hired to complete required work. Estimated
EASI (reports) RWIS - road weather	MAIN ETD-INFR	Critical	C-01	С	ETD	Open	Open			TBD	Q2/99							Completion Q2/99.
information system	MAIN	Critical	C-01	Р	ETD	Open	Open		Fix / Upgrade	Q3/99	Q3/99							Server has been upgraded to NT 4.0 and MS SQL 6.5. Client software has been upgraded to version 1.5
001.0	ETD-INFR	11:-1-				0	0			Q2/99	00/00							Data de la companya della companya d
QCL Qualified List	MAIN	High	H-01	- 0	ETD	Open	Open		Modify	Q2/99	Q2/99							Package being reviewed and brought to compliance by ETD staff
Super PMS - enhanced	ETD-INFR MAIN	11:	H-01		ETD	0	0	VCP Research	Review	02/00	02/00							\(\(\text{CD Passages Consider Cost 20/00}\)
payment management PMS - pavement management		High	H-01	P	EID	Open	Open	Completed	Review	Q2/99	Q2/99							VCP Research Complete Sept 20/98
system ETD-Mobility Services	MAIN	High	H-02		ETD N/A	Open	Open		Review	Q2/99	Q2/99							VCP review - no results to date
ETD-MODILITY Services	ETD-Mobility	All		-	N/A													
Collision System	ETD-Mobility	High	H-02	С	ETD	Open	Open		Complete	Q4/98	Q1/99							System will be operational by end of Q1/1999; however, historical data conversion will continue throughout early Q2/1999. Significant changes in business coding/processing occurred with implementation of new system, which complicate the conversion.
TSIPS - traffic surveys																		
information processing system (developed 1995)	ETD-Mobility	High	H-03	С	ETD	Open	Open			Q4/98	Q2/99							Due for closure end of March 1999
ETD-SOLID WASTE	ETD-Solid Waste	All			N/A													
ETD-SOLID WASTE	ETD-Solid	All			N/A													
ETD-SOLID WASTE	Waste	All		-	N/A													A response with a completed questionnaire from vendor
Methane Monitoring System	ETD-Solid Waste	Critical	C-01	D	ETD	Open	Open	VCP Research Completed		TBD	Q3/99							A response man a competed questioning System contains no date code therefore is unaffected by Year 2000. Confirm status to close in early Q3/1999. Status on hold pending approval of the Contingency.
Wediane Worldoning Cystem		United	0-01	Ť	LID	Орен	Ореп	Completed		100	Q3/33							Product used by 24 hour call centre, supported by PDA/GIS and
OSCAR 98	ETD-Solid Waste	High	H-01	c	PDA	Closed	Closed			Closed	Closed							ISD; may be replaced by new Call Tracking Software (replacement for Scopus in Solid Waste); Closed 21 Oct 1998
000/11/00		r ii gi i	11.01	Ť		Cidada	Ciocod			0,0000	Olocod							Product Closed. Client has verified that the current version of the
QNX Trial Operating System	ETD-Solid Waste	High	H-01	Ь	ETD	Open	Closed	Letter Sent to Client	Upgrade	Q2/99	Closed							product is in fact Year 2000 compliant. Client has signed the Sign- off letter.
Grove man operating dystem	Truoto	r ii gi i	11-01	Ť	LID	Орол	Cioseu	Ollotte	Opgrade	Q200	Ciosed							Final Requirements document from SHL Partnership not available
	ETD-Solid							Letter Sent to										yet. Laura Cole believes the requirements will be finalized shortly. (6 weeks late so far). Contacted AMF to try and measure her
SCOPUS - solid waste	Waste	High	H-02	Р	ETD	Closed	Open	Client		TBD	Q4/99							degree of worryness about this issue.
Symbol app developer - C libraries for scanner programs	ETD-Solid Waste	High	H-02	P	VCP	Open	Open			TBD	Q4/99							Needs to be upgraded to version 3.3 or 3.4
	ETD-Solid			Ť														Still expected to be replaced by FSR/SAP/Genesis in April / May
Uploads/Downloads to ASAFIN	Waste ETD-Solid	High	H-03	С	FSR	Open	Open		Migrate	Q2/99	Q2/99							1999 Status on hold pending approval of the Solid Waste Contingency
Automated Process System	Waste	High	H-04	Р	ETD	Open	Open		Review	TBD	Q3/99							Plan
Gas Alarms	ETD-Solid Waste	High	H-05	Р	ETD		Open		Review	Closed	Q3/99							Status on hold pending approval of the Solid Waste Contingency Plan
			,		,									1			1	1 0000

		_	_															
2000 CHALLENGE	JIV.	ıs Relative g within Category		Relative Ranking within Category (Q1-1999) Type	Current Responsibility	is Current Status 4/1998	t Status as of Q1-	s Plan for 9	for Q.2-1999	mated Completion as of Q4/1998	Estimated Completion Date as of Q1-1999	led Cost as of	ted Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	is Potential ns as of Q4/1998	al problems as of 9	ons C1-1999
AR 2	DEPT/DIV.	evious	96/4	lativ tego	le i	of Q4/1	E 6	Previous Q1/1999	an fo	imat te as	in a	imate /1998	ii. 6	soun	i i c	wiou	Potential Q1-1999	ž E
Ä	8	5.50	3	Cate Type	3	Pre as	2 GE	2.5	_ =	Est	Dad	2 2	Est 199	P Sei	of Est	Pre Pre	5 2	8
																		MapInfo Professional 4.1 the product requires a compliant operating system, and the use of four digit years in order to be
	ETD-Solid							VCP Research										Year 2000 compliant. Broadcast letter needs to be sent to notify
MapInfo 4.1	Waste	High	H-06		ETD	Open	Open	Completed	Upgrade	Q2/99	Q2/99							ETD staff.
ETD-TRAFFIC CONTROL MULTLEK	ETD-Traffic ETD-Traffic		C-00		N/A LOR	Open	Closed		Review	O2/99	Closed							Vendor compliance program - embedded systems
EASI (system)	ETD-Traffic	Critical	C-01	С	LOR	Closed	Closed		rtoviou	Closed	Closed							Closed
EASI reports	ETD-Traffic	Critical	C-01	С	LOR	Closed	Closed			Closed	Closed							Closed at end of Q3/98
Location Ref (Loretta)	ETD-Traffic	Critical	C-01	С	LOR	Open	Open			Q1/99	Q1/99							Under review as part of Signal Information Database project - Scheduled for completion in Q1/99
L8Dnld - L8 controller																		
download program (Loretta) L9 controller download program	ETD-Traffic	Critical	C-02	С	LOR	Closed	Closed			Closed	Closed							Closed at end of Q3/98
(Loretta)	ETD-Traffic	Critical	C-02	С	LOR	Closed	Closed			Closed	Closed							Closed at end of Q3/98
STCS - update traffic system																		
data (Loretta) TCTLC40 (Preheat)	ETD-Traffic ETD-Traffic		C-02	C	LOR	Closed Open	Closed Re-opened			Closed TBD	Closed Q2/99							Closed Q4/98 Hardware and software listed as compliant by vendor
QCL Qualified List	ETD-Traffic		H-00	C	LOR	Closed	Closed			Closed	Closed							Closed
Signal Contingency	ETD-Traffic	High	H-00		LOR	Open	Closed			Q1/99	Closed							Tested Year 2000 Compliant - Closed Q2/98
TMCS - manage traffic movement counts from TSIPS																		
(Loretta)	ETD-Traffic	High	H-00	С	LOR	Closed	Closed			Closed	Closed							No change to status from Q3/98 report
Bellcust - Bell signal customer invoice system (Loretta)	ETD-Traffic	High	H-01	_	LOR	Open	Open			02/99	Q2/99							Bell has changed rules for calculating bills. Application will be addressed once further analysis completed - target is Q2/99
Graphics Advantage	ETD-Traffic	High	H-01		LOR	Closed	Closed			Closed	Closed							New version obtained - certified as Y2K compliant.
		I	H-01		LOR					Q2/99	Q2/99							Under review as part of Signal Information Database project - Scheduled for completion in Q2/99
Hydro (manage hydro) (Loretta)	ETD-Traffic	High	H-01	C	LUK	Open	Open			Q2/99	Q2/99							Product Close. Client has verified that the current version of the
																		product is in fact Year 2000 compliant. Client has signed the Sign
QNX Loretta 4.23	ETD-Traffic	High	H-01	Р	LOR	Open	Closed			Q1/99	Closed							off letter. Under review as part of Signal Information Database project -
Work forecast system (Loretta)	ETD-Traffic	High	H-01	С	LOR	Open	Open			Q2/99	Q2/99							Scheduled for completion in Q2/99
Drawing Manager (DM) - all																		·
signals, wiring, etc. (Loretta) Lane King	ETD-Traffic ETD-Traffic		H-02 H-02		LOR	Closed Open	Closed		TF to test	Closed Q1/99	Closed Q2/99							Tested Year 2000 Compliant - Closed Q3/98 Package - Vendor letter sent on behalf of ETD.
Lane King	LID-Hallic	i iigii	11-02		LOIK	Орон	Орен			4,700	Q233							All products certified Y2K compliant by vendor. Tom F will be
Multipro (Loretta)	ETD-Traffic	High	H-02	P	LOR	Open	Re-opened		TF to test	Q1/99	Q2/99							testing.
Procomm (DOS)	ETD-Traffic	Hiah	H-02	Р	LOR	Open	Open		TF to test	Q1/99	Q1/99							Package - vendor letter sent on behalf of ETD Q3/98 - not compliant - upgrade required.
(,									TF testing									
225 Link (Loretta)	ETD-Traffic	High	H-03	_	LOR	Open	Closed		complete- close	Q2/99	Closed							Listed as compliant by vendor
225 LITIK (LUTELIA)	ETD-Hallic	riigii	п-03		LOR	Орен	Ciosea		WC to check if	Q2/33	Closed							Listed as compliant by veridor
CrossTalk 16	ETD-Traffic		H-03		LOR	Open	Open		still required	Q1/99	Q1/99							Package is obsolete and is not being tested by vendor.
Adpro-Video Compose s/w Backup Exec network utility	ETD-Traffic ETD-Traffic	High	H-04 H-04		LOR	Closed	Closed		Upgrade	Closed Q1/99	Closed							VCP Research Complete Oct. 21/98 Vendor indicates product is compliant
Communication Information	LID-Hame	riigii	11-04	-	LOIX	Cicsed	Olosed		Opgrade	Q1733	Ciosea							Under review as part of Signal Information Database project -
Database	ETD-Traffic	High	H-04	С	LOR	Open	Open			Q2/99	Q2/99							Scheduled for completion in Q2/99
								Will upgrade										Package is obsolete and is not being tested by vendor.
Cyclon (Line Reader)	ETD-Traffic		H-04			Open	Open	to new version	Migrate	Q2/99	Q2/99							Recommend an upgrade.
DMM-506 Multimeter Software	ETD-Traffic	High	H-04	P	LOR	Open	Open			TBD	Q2/99						-	Package - Vendor letter to be sent Q3/98
ISR - traffic ops intersection																		
status report program (Loretta)	ETD-Traffic	High	H-04	С	LOR	Open	Closed			Q3/98	Closed							Closed at end of Q4/98.
Power Chute Network Utility (Loretta)	ETD-Traffic	High	H-04	P	LOR	Closed	Closed			Closed	Closed							Vendor says only cosmetic issues, no performance issues. Free software updates will be available.
(2010)			11-04		LOIL		Cioseu			CIUSEU	Cioseu							Under review as part of Signal Information Database project -
Service Req (Loretta)	ETD-Traffic		H-04	С	LOR	Open	Closed			Q2/99	Closed							Scheduled for completion in Q4/98 - Y2K testing completed
ETD-WEPD	ETD-WEPD	All	+		N/A									1			-	Still expecting completion end of Q2/99, following LIMS upgrade
Instrumentation Interfaces Lab	ETD-WEPD	Critical	C-01	Р	ETD	Open	Open		Fix / Upgrade	Q2/99	Q2/99							(serial 2006)
																		Contract and project plan developed for upgrade with vendor; target still Q2/1999, but if not complete by end Apr 1999 will have
																		to be delayed until Oct 1999 due to lab's operational
LIMS Laboratory Information																		requirements. Servers prepared in Feb 1999 for configuration by
System Budget Models	ETD-WEPD ETD-WEPD		C-01 H-01		ETD	Open Closed	Open Closed			Q2/99 Closed	Q2/99 Closed			-				vendor. Closed on Q3/98 report
ITX DEM (Sewer Inspection)	ETD-WEPD		H-01	Р	ETD	Open	Open			TBD	Q4/99							Package - Vendor letter sent on behalf of ETD.
ITX TVMA (Sewer Inspection)	ETD-WEPD	High	H-01	Р	ETD	Open	Open			TBD	Q4/99							Package - Vendor letter sent on behalf of ETD.
								Solution										FoxPro tables have been converted to Access97 database. Clients have taken Access course and have been given more
Payment files	ETD-WEPD		H-01		ETD	Open	Closed	Accepted	Upgrade	Q2/99	Closed							advanced training on creating queries.
Training Database	ETD-WEPD	High	H-01	С	ETD	Closed	Closed			Closed	Closed		1					Closed on Q3/98 report.

lui.								1								
ALLENGE		gouy	oility	tatus	of Q1-			.5	e dion	<i>J</i> c	of Q1	1/1998	ces as	1998	o se	86
HALL		S &	ding v	ent Si	s as	Į.	66	1998 1998	mple -1990	stas	as	of Qk	sonu	f O4)	olems olems	Ω1-1999
000	≥i	Rela	ve Ranking withi ory (Q.1-1939) nt Responsibility	. Curr.	Statu	Plan	for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completic Date as of Q1-1999	d Cos	ed Cost	Previous Estimated Resources as of G4/1	3d Re	revious Potential roblems as of G4/1	<u> </u>	ats Q
AR 20	EPT/DIV.	Previous Rankings (Q4,98)	Relative Categor Fype	Previous as of Q4/	e rent	vious	an for	imate e as	imate e as	imatec 1998	ğ	wous	Estimated F	vious	Potential Q1-1999	n mer
<u> </u>	8	2.20	5 5 5 5 3	9.8	Curr 1999	Pres Q1/	<u> </u>	Es	Da	<u>8</u> 8	Estin 1999	2.8	m 2	P 06	8 8	Bankacament project Phase 1 beginning in Dec 09: target for
WEIS (data in SWQ)	ETD-WEPD	High	H-01 C ETD	Open	Open			TBD	Q2/99							Replacement project, Phase 1, beginning in Dec. 98; target for completion of Phase 1 is Q2/99. Upgrade to High Dec. 98
Employee Tracking	ETD-WEPD	High	H-02 C ETD	Open	Closed	Letter Sent to Client	Continue to Fix	Q2/99	Closed							Closed
HR Admin Word Documents	ETD-WEPD	High	H-02 C ETD	Closed	Closed	Cilent	FIA	Closed	Closed							Closed on Q3/1998 report.
Leave and Overtime Tracking Track Contracts	ETD-WEPD ETD-WEPD		H-02 C ETD H-02 C ETD	Closed Closed	Closed Closed			Closed Closed	Closed Closed							Closed on Q3/1998 report. Closed on Q3/1998 report.
FINANCE	EID-WEFD	riigii	II-02 C EID	Ciosed	Cioseu			Ciosea	Cioseu							Closed on Q3/1996 Teport.
DEPARTMENT	FIN		. N/A													
FIN - Financial Services Division	FIN-FINSERVICES		. N/A													
D.Wolon			i iça													
Accounts Receivable	FIN-FS	H-01	C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis timetable		
				,	,							1,4,7				
ASAFIN	FIN-FS	H-01	C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis timetable		
				,												
Budget (Capital) - CBMS- Calculations	FIN-FS	H-01	C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis timetable		
							22pioto									
Budget (Operating)	FIN-FS	H-01	C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis timetable		
Baager (Operating)	1		- O FOR	,	replacing		Complete		QL 1000							
Lien Contracts	FIN-FS	H-01	C ISD	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis timetable		
Purchase Orders (Jetform)	FIN-FS	H-01	C ISD	Complete				Q4 1998		N/A		N/A		Tied to Genesis timetable		
														Tied to the Genesis		
Work in Progress	FIN-FS	H-01	C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		timetable		
Child Care	FIN-FS	H-02	C ISD	Replacing	Replacing	Complete	Replacing	Q1 1999	Q4 1999	N/A		N/A		None		
PPS	FIN-FS	H-02	C ISD	Replacing	Replacing		Replacing	Q4 1999	Q4 1999	N/A		N/A		None		
Residential Services	FIN-FS	H-02	C ISD	Replacing	Replacing		Replacing	Q4 1999	Q4 1999	N/A		N/A		None Need to determine		
Budget (Capital) - CBMS-														what functionality is		
Publishing Portion	FIN-FS	H-03	C ISD	Replacing	Replacing	Complete	Replacing	Q1 1999	Q3 1999	\$50,000		Unknown		not in Gennesis		
Montieth and Montieth	FIN-FS	H-04	P User	Test	Complete	Complete		Q1 1999	Q1 1999	Internal staff		Internal staff		None		
Laghaak	FIN-FS		C ISD													CLOSED PREVIOUSLY
Logbook	FIN-F3		C ISD													CLOSED FREVIOUSE1
Welfare	FIN-FS	H-05	C ISD	Replacing	Complete	Complete		Q1 1999	Q1 1999	N/A		N/A		None		
FIN - Supply Management		11.00		rtopidomg	Complete	Complete		Q 7 7000	Q. 1000	7471		7471		71070		
Division	FIN-SM		. N/A									+				
														Tied to Genesis		
Inventory System	FIN-SM	H-01	C ISD	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		timetable		
Inventory Systems Interface	FIN-SM	H-01	C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis timetable		
inventory bystems interrace	FIN-SM	n-U1	C FSR	Keplacing	Replacing		Complete	Q∠ 1999	Q2 1999	nvA		N/A				
lotform (purchase orde)	FIN-SM	H-01	P FSR	Replacing	Poplosis -		Complete	Q2 1999	Q2 1999	N/A		N/A		Tied to Genesis		
Jetform (purchase orders)	LIN-9M	HUI	P FSR	періасіі іў	Replacing		Complete	WZ 1339	QZ 1999	/W/A		DVA.		If City of Ottawa		
ADPICS	FIN-SM	H-02	P FIN	Complete				Q4 1998		Unknown		Unknown		unable to deliver compliant product		
				Complete				27.7000		2 minomi		Distriction 1		zzpnam product		
Contracts /Tenders (Excel) FIN - Treasury and Customer	FIN-SM		C ISD													CLOSED PREVIOUSLY
Services	FIN-TR		. N/A													
												Internal		Will go live in Q4/98, test in		
Water Billing	FIN-TR	H-01	C ISD	Upgrading	Test	Test	Complete	Q2 1999	Q3 1999	Unknown		Staff		Q1/99		
Debenture System	FIN-TR	H-02	C ISD		Under Review	Unknown	Replacing	Unknown	Q3 1999	Unknown		Unknown		Specifications not yet completed		
Depenture System	FIN-1K	H-02	C ISD	unaer keview	Orider Review	Unknown	Replacing	Unknown	Q3 1999	Unknown		Unknown		yet completed		

		_		_													
NGE		δίο	Ē	₹	tus	9			e	5		of Q1	1998	38 38	866	se se	_
CHALLENG		ateg	9 wi	Responsibility	Sta	S S		_	ego 98	98 oleti	s of	88	8 8) Š	76 75 25 25	ž.	Q1-1999
¥		a five	, ž 5	l e	8 8	SE SE	Jo .	1996	mp 4/19	<u> </u>	28t	ost	s of	88	of O	흏	5
00	>i	Relati within	- <u>π</u> σ	Res	, Ce	Star	Plan	5	90	2 6	õ	ted Cost	8 m 8 a	2 6	Pot se	<u>š</u>	ड्
R 20	EPT/DIV.	Previous Ranking (Q4/98)	gon	e i	Previous Curre as of Q4/1998	a _	Previous	ı for Q2-1999	nafe as	as	nateo 998	g	ious	Estimated F	Previous Potential problems as of Q4/1	Potential	Ē
YEA	l ä	Ran (S	Relative Ranking wil	Type	as o	Curre 1999	P Per	Fa	Estimated Completion Date as of Q4/1998	Estimated Completio Date as of Q1-1999	SE SE	Estin 1999	Previous Estimated Resources as of Q4/	of G	Prev.	9 <u>2</u>	Co
Enterprise 5000 v. 3.1.6	FIN-TR	H-03		P FIN	T	Test		0	Q1 1999	Q2 1999	N/A		Internal staff		None		
PCIM - Royal Bank PC	FIN-TR	H-03		PFIN	Test	Test	Complete	Complete	Q1 1999	Q2 1999	N/A		Internal		Ability of Royal		
Investment Manager	FIN-TR	H-04		P FIN	Upgrading	Complete	Test		Q1 1999	Q1 1999	N/A		staff		Bank to upgrade		
FMAS - Funds Management															, ,		
Accounting System	FIN-TR	H-05		P FIN	Under Review	Under Review	Replacing	Replacing	Q1 1999	Q3 1999	Unknown		Unknown		None		
															Though Receipts is		
															already Compliant		
															being moved to		
Receipts	FIN-TR	H-06		C FSR	Replacing	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		Genesis system		
Royal Bank Electronic Business Banking (RBC cash													Internal		Ability of Royal		
command)	FIN-TR	H-07		P FIN	Upgrading	Complete	Test		Q1 1999	Q1 1999	N/A		staff		Bank to upgrade		
,															, ,		
													Internal				
BankTec	FIN-TR	Low		C ISD	Under Review	Replacing		Complete	Q2 1999	Q2 1999	N/A		internai staff		None		CLOSED PREVIOUSLY
Dankiec	1114-114	LOW		C IOD	Onder Neview	replacing		Complete	Q2 1333	Q2 1333	76/7		Stan		rione		GEOGED I REVIOUSE I
Insurance Claims	FIN-TR			C ISD													CLOSED PREVIOUSLY
CORPORATE FLEET	Fleet	All		. N/A													Of the state of th
RTA-Fleet Management																	Clients in the process of reviewing Terms of Reference for hiring a Test Consultant to create a Test Plan for implementing the
System	Fleet	Critical	C-02	P ETD	Open	Open			Q4/98	Q2/99							necessary upgrades to RTA.
																	VCP Research Complete - Dec. 1/98. Gasboy indicates Y2K
																	compliance however Gasboy maintains a two digit year. Internal
							Letter Sent to										tests indicate that system does roll over properly to 00. Gasboy's leap years have never worked but can be manually set. Don
Gas Boy	Fleet	High	H-01	P ETD	Open	Open	Client		TBD	Q1/99							Saund.
HOMES FOR THE AGED																	
DEPARTMENT	HFTA			. N/A													
Applicant Tracking	HFTA			C User P User							N/A		N/A		None		CLOSED PREVIOUSLY CLOSED PREVIOUSLY
Campana Goldcare	HFTA			P User							Compliant		Replace				CLOSED PREVIOUSLY
Compusis 2.23	HFTA	H-02		P User	Complete				Q4 1998		Unknown		Unknown		None		
															Supplier's response		
Arjo North bather/lifters	HFTA	H-03		D User	Complete				Q4 1998		Unknown		Unknown		req'd		
Disital times as both to	HFTA	H-04		D	Complete				Q4 1998		11-1		I late acces		Mana		
Digital timers on bathtubs	DETA	П-U4		D User	Complete				Q4 1996		Unknown		Unknown		None		
BELL Vantage NT phone															Supplier's response		
system	HFTA	H-05		D User	Under Review	Complete	Complete		Q1 1999	Q1 1999	Unknown		Unknown		req'd		
Non Prescription Supply	HFTA	H-06		P User	Complete				Q4 1998		Unknown		Unknown		External Agency		
Propharm	HFTA	H-06		P User	Under Review	Under Review	Complete	Complete	Q1 1999	Q2 1999	Unknown		Unknown		External Agency		
TEXLON Machine	HFTA	H-06		D User	Complete				Q4 1998		Unknown		Unknown		External Agency		
Digital thermometers	HFTA	H-07		D User	Complete				Q4 1998								
Blood pressure meters	HFTA	H-08		D User	Complete				Q4 1998								
							see										
Staff Scheduler	HFTA	H-02		P User	Under Review	Under Review	comments	Replacing	Q3 1999	Q3 1999							
HEALTH DEPARTMENT	HLTH			. N/A													
ILALIN DEFAR IMENI	HEIH			. IN/A									+				
HLTH - Adult Health Division	HLTH-AH			. N/A													

LENGE		egory	1	within 9)	bility	tatus	of Q1-			Bion	etion 9	o	s of Q1-	4/1998	rces as	1998	s as of	69
CHALLEN		Relative vithin Cat	3	Relative Ranking will Category (Q1-1999) Type	Responsibility	irrent S	tus as	an for	-1999	Estimated Completion Date as of Q4/1998	Estimated Completio Date as of Q1-1999	cost as	Cost as	Previous Estimated Resources as of Q4/	Sesoui	Previous Potential problems as of Q4/1	.oplem	Q1-1999
2 2 000	DEPT/DIV.			ive Ra Jory (G	ant Re	Previous Curre as of Q4/1998	ant Star	ous Plan	for Q2-1999	ated C as of C	as of 0	nated C	ated	ous Es	Estimated F	ous Po	ntial pr	nents
YEAR	DEP	Previous Ranking (O4AR)	-	Cate Type	Current	Prew as of	Curre 1999	Previous Q1/1999	T a	Estin	Estin Date	Estin Q4/1:	Estin 1999	Previ	ef an	Previ	Potential Q1-1999	CO
Family Index System (FIS)	HLTH-AH	М	М	С	HLTH	Behind Schedule	On Target		CLOSE	Q2 1999	Q2 1999	150k	90K	2 ext.	1-Int, 2-Ext	None		
, , , , , , , , , , , , , , , , , , , ,																		
11111.1.1.1.011			н					21	01.005	04 4000	00.4000	4514	4514			Tied to Telecom		Division Testing Software; Division Contributin \$ from operating
Health Info Santé Activity Reporting System (ARS-	HLTH-AH	н	н			Under Review		Close	CLOSE	Q1 1999	Q2 1999	15K	15K	Unknown	1 - Int, 1-	Review		Budget
Adult)	HLTH-AH	L	L		HLTH					Q3 1999	Q2 1999	< 1000k	2 K	Int. Staff	Ext	None		
Smoking Stages of Change HLTH - Child & Adolescent	HLTH-AH	М	М	С	HLTH			Close	CLOSE	Q2 1999	Q2 1999	Int. Staff		Int. Staff		None		
Division Immunization Record	HLTH-CAD				N/A													
Information System (IRIS)	HLTH-CAD	С	С		HLTH					Q1 1999	Unknown	None		None		Ministry of Health	Ministry of Health	No update from Ministry
Family Index System (FIS)	HLTH-CAD	L	L		HLTH							See co	mments under F	-amily Index	System In Ac			
CCAC visits	HLTH-CAD	N/A	N/A		HLTH	Closed										None		
IRIS Utility Program	HLTH-CAD	L	L	P	HLTH	Testing				Q2 1999	Q3 1999	<1000k		Int Staff	1-Int 1- Int, 1-	None		
Parent Baby Info Line	HLTH-CAD	L	L	С	HLTH			Close		Q1 1999	Q2 1999	Int. Staff	2 K	1 ext.	Ext 1- Int, 1-	None		
Prenatal Intake System	HLTH-CAD	L	L		HLTH			Testing		Q2 1999	Q3 1999	Int. Staff	1 K	Int Staff	Ext	None		
Hep "B" Tracking System HLTH - Clinical Services	HLTH-CAD	N/A	N/A		HLTH							Needs	further review of	requirement	for system b	eyond 2000		
Division	HLTH-CS				N/A	Testing									1 - Int. 1-			
Sexual Health Clinic Program	HLTH-CS	Н	С	С	HLTH			Close	CLOSE	Q1 1999	Q2 1999	< 2000	2 K	TBD	Ext	None		
HIV Surveillance (Contact) RDIS (See Environmental	HLTH-CS	М	М	С	HLTH			Testing		Q2 1999	Q3 1999	Int. Staff		Int Staff	1 - Int	None		
Health / Communicable Disease Control	HLTH-CS			Р	HLTH							None		None		Ministry of Health	Ministry of Health	
Autoclave IRIS (AMOH Use)	HLTH-CS HLTH-CS			D P	HLTH HLTH			Close					No longer requir	ed following	review by DN			
(Part of RSVP		Part of RSVP				
Dental System	HLTH-CS	Н	н	С	ISD	On Target	Closed	Close		Q4 1998		(SSD)		(SSD)		None		Closed
CINOT / CAS (Children in Need of Treatment)	HLTH-CS	н	Н	C	нгтн	On Target	Closed	Close		Q4 1998		(Part of Cinot 5)		(Part of Cinot 5)		Ministry of Health		Closed
or Froduitority	112111 00		Ĭ.,			On raigo:	Olocca	0.000		417000				Cinior of		William of Frederic		0.0000
												23k (ISD						
CINOT 5 HLTH - Environmental	HLTH-CS	Н	Н	С	HLTH	On Target	Closed	Close		Q4 1998		Budget)		1-Ext		Ministry of Health		Closed
Health/Communicable Disease Control Division	HLTH-EH				N/A													
	HLTH-EH	,			HLTH	Testing completed		Close	CLOSE	Q1 1999	Q2 1999	Int. Staff		Int. Staff		None		
Health Inspection Database Bioinventory System (BIOS -	nun-en	-	-		arid.	completed		CiUSE	CLUSE	Q1 1333	Q2 1999	nn. Stan		nn. Stail		ITUIE		
Vaccine inventory and ordering system)	HLTH-EM	С	Н	Р	HLTH					Q1 1999	Unknown	None		None		Ministry of Health		No update from Ministry
Reportable Disease Information																		
System (RDIS) HLTH - Office of Medical	HLTH-EM	L	L	Р	HLTH					Q2 1999	Q2	None		None		Ministry of Health		No update from Ministry
Officer of Health	HLTH-OM																	
Mitel Superset 7 - telecommunications pkg.	HLTH-OM			Р	VCP							Unknown		Unknown		Mitel Release dates		
HUMAN RESOURCES DEPARTMENT	HR				N/A													
Peoplesoft	HR	C-01			ISD	Replacing	Replacing		Test	Q3 1999	Q2 1999	N/A		N/A	-			
Peoplesoft-GL CHANGES	HR	C-01		P	ISD	Replacing	Replacing		Test	Q3 1999	Q2 1999	N/A		N/A				

YEAR 2000 CHALLENG	Previous Relative Ranking within Category	Relative Ranking wit Category (Q1-1999)	Current Responsibility	ent Stat			.ē	¥ ~	*	75			986		
YEAR 20	Previous Ranking	\$ 5	ě	Currel 1998 Status	Plan for	for Q2-1999	Estimated Completio Date as of Q4/1998	Estimated Completio Date as of Q1-1999	d Cost as c	ted Cost as	Estimated as as of Q4,	ed Resourc	Previous Potential problems as of Q4/19	l problems	nts Q1-1999
<u> </u>	2.53	pe dati	rent	as of Q4/1	Previous Q1/1999	lan for	timate ite as	timate te as	timatec V1998	Estimate 1999	s vious source	Estimated I	evious	Potential Q1-1999	mmer
		3 % S E	ਰ	£ % 3:	8 85	<u> </u>	Da	Da	Estir Q4/1	198	R	S Jo	4.8	25	8
WCB/Accident Database HR	H-01	CI	ISD	Complete			Q4 1998		Internal staff		Internal staff		None		
Payroll (Mapper)If we could archive data - review migration with ISD HR	H-02	C I	ISD	Fixing Fixi	ng Complete	Complete	Q1 1999	Q2 1999	\$25,000		1 external staff		None		
											Internal				
Immunization HR CCInfo (Cannot use - provides	H-03	CI	ISD	Complete			Q4 1998		Internal staff		staff		None		
YNS-CDs) HR		C I	ISD												CLOSED PREVIOUSLY
Confined Space HR		C I	ISD												CLOSED PREVIOUSLY
EAP System HR		C I	ISD												CLOSED PREVIOUSLY
First Aid HR		CI													CLOSED PREVIOUSLY
Job Evaluation HR		CI	ISD												CLOSED PREVIOUSLY
LTD Database HR		C	ISD												CLOSED PREVIOUSLY
Medical Records - Still Manual HR		CI													CLOSED PREVIOUSLY
Pension Database HR		CI													CLOSED PREVIOUSLY
WHMIS HR INFORMATION &		CI	ISD												CLOSED PREVIOUSLY
PUBLIC AFFAIRS IPA			N/A												
24 hour service v. 1 IPA	H-01	C	User L	Under Review Comp	lete Complete		Q1 1999	Q1 1999	Unknown		Unknown		External supplier		
ITX IPA	H-02	P	ETD /	Jnder Review Fixi		Complete	Q2 1999	Q2 1999	N/A		N/A		None		
Water service card IPA	H-02	CF	PDA L	Inder Review Fixi		Complete	Q2 1999 Q2 1999	Q2 1999	N/A		N/A		None		
Scopus (Call-tracking) (versions 2.6 and 2) - CHECK															
VERSIONS IPA	H-03	PE	ETD L	Inder Review Repla	cing Replacing	Complete	Q2 1999	Q2 1999	N/A		N/A		None		
Sytos Plus v 1.21 (backup) IPA	H-04	PI	IPA	Complete			Q4 1998		Unknown		Unknown		None		
OSCAR 98 IPA		CI													CLOSED PREVIOUSLY
ISD ISD FDDI Ring ISD	C-01	. I	N/A ISD	In progress In prog	ress		Q2 1999	Q2 1999	Unknown		Unknown	Unknown	None		
FDDI Ring Builder 1.0.1 ISD	C-01	PI		In progress In pro	ress		Q2 1999		Unknown		Unknown	Unknown	None		
ISDN Nodes ISD	C-01	PI	ISD	In progress CLOS	ED		Q2 1999		Unknown		staff		None		
PeopleSoft application ISD	C-01	PI	ISD	In progress In prog	ress		Q1 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		Upgrade underway
PeopleSoft Tools											Internal	Internal			
ISD	C-01	P I	ISD	In progress In prog	ress		Q1 1999	Q2 1999	N/A	N/A	staff	staff	None		Upgrade underway
Apache ISD	H-01	P I	ISD	In progress In proj			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		Upgrade underway
Blackhole ISD	H-01	PI	ISD	In progress In prog	ress		Q2 1999	Q2 1999	Unknown		Unknown Internal	Unknown Internal	None		
Exceed ISD	H-01	PI	ISD	In progress In prog	ress		Q2 1999	Q2 1999	Unknown		staff	staff	None		
Exchange Server ISD	H-01	P I	ISD	In progress In pro	ress		Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		To be completed early in Q2-1999
NT Server ISD	H-01	P I		In progress In pro			Q1 1999		Unknown		Internal staff	Internal staff	None		Moving to SP3 and SP4 as required

CHALLENGE		Ve Category	Ranking within ((Q1-1999)	nnt Startus	s as of Q1-	ć	661	apletion 1998	npletion 1999	tas of	st as of Q1-	ated of Q4/1998	sources as	trial : Q4/1 998	lems as of	6661-1
/EAR 2000 CH	DEPT/DIV.	Previous Relative Ranking within Category (C4.88)	Relative Ranking wit Category (Q1-1999) Type Current Responsibili	Previous Curre as of Q4/1998	Current Status 1999	Previous Plan I Q1/1999	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completio Date as of Q1-1999	Estimated Cos 24/1998	Stimated Cost	Previous Estimated Resources as of Q4/	Estimated Res	Previous Potential problems as of Q4/11	Potential prob Q1-1999	Comments Q1.
Oracle Enterprise Manager	ISD	H-01	P ISD	In progress	CLOSED			Q1 1999		Unknown		Internal staff		None		
Oracle RDBMS	ISD	H-01	P ISD	In progress	CLOSED			Q1 1999		Cinalouii		Internal staff		None		
Shiva	ISD	H-01	P ISD	In progress	In progress			Q2 1999	Q2 1999		N/A	Internal staff	Internal staff	None		
Solaris	ISD	H-01	P ISD	In progress	In progress			Q1 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
Windows NT	ISD	H-01	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		Moving to SP3 and SP4 as required
Console SW	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
Distiller	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999				Internal staff		None		
Hub SW	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
Switch SW	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
WebObjects 2.0	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
cbwlite	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
Colorado Tracker 250	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal staff	None		
HPNP	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999				Internal staff		None		
Image Assistant	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999				Internal staff		None		
Intellilink	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999				Internal staff		None		
IVR	ISD	H-02	P ISD	In progress	In progress			Q1 1999	Q2 2000	\$6,500	\$6.500	Unknown	Unknown	None		
JetDirect	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999	Q2 2000	Unknown	70,000	Internal staff	Omaiowii	None		
JetDirect Print Server	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999		Unknown		Internal staff		None		
Jetform Central	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999		see comments	Stan		Tied to Genesis timetable		
OpenBase	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		Internal staff	Internal	None		
Ops Manager	ISD	H-02	P ISD	In progress	CLOSED			Q1 1999	Q2 1000	CLOSED		Internal staff	Otan	None		
Scopus (call tracking)	105	77.02	1 05	III progress	020025			47 7000		CEGGED		Internal	Internal	ISD looking to possibly replace this product in		
	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		staff Internal	staff Internal	1999		New system being purchased
SMS	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	staff Internal	staff	None		Upgrade to be complete in Q2-1999
Superset 7000 @ work	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown		staff	staff	None		
SX2000s	ISD	H-02	D ISD	In progress	CLOSED			Q4 1998	Q4 1998	CLOSED		Internal staff	Internal staff	None		
Taske	ISD	H-02	P ISD	In progress	CLOSED			Q2 1999		CLOSED		Internal staff		None		
Telco	ISD	H-02	P ISD	In progress	CLOSED			,		CLOSED				None		
TFTP												Internal	Internal			
Voice Mail	ISD	H-02	P ISD	In progress In progress	In progress CLOSED			Q2 1999	Q2 1999	N/A CLOSED	N/A	staff	staff	None None		
WordScan	ISD	H-02	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		
Perl	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		

YEAR 2000 CHALLENGE	DEPT/DW.	Previous Relative Ranking within Category (CA498)	Relative Ranking within Category (Q.1-1939) Type Current Responsibility	Previous Current Status as of Q4/1998	Current Status as of Q1-	Previous Plan for Q1/1989	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Estimated Cost as of Q4/1998	Estimated Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential problems as of Q4/1998	Potential problems as of Q1-1999	Comments 01-1999
Access												Internal	Internal			
	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	staff	staff	None		
Computer Select	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	staff	Internal staff	None		
DOS	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
ERWin	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
FoxPro	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
FoxPro - FoxBase	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
FoxPro - FoxPlus	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
FoxPro - FoxPro/Win	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
FoxPro- FoxPro for DOS	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal	None		
MSC/C++	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal	None		
NT Workstation	ISD	H-03	P ISD					Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal	None		
OS/2				In progress	In progress							Internal	Internal			
	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	staff		None		
PC Tools	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	Must find a repacement product		
PKZIP/PKUNZIP (WIN 3.1/ 95/NT)	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		
PowerBuilder	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
Pro C SQL Server Windows	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff Internal	Internal staff Internal	None		
Sybase	ISD	H-03	P ISD	In progress In progress	In progress In progress			Q2 1999 Q2 1999	Q2 1999 Q2 1999	Unknown N/A	Unknown N/A	staff Internal staff	staff Internal staff	None None		
System Architecture	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		
Technet	ISD	H-03	P ISD	In progress	CLOSED			Q2 1999		Unknown		Internal staff		None		
Visual Basic	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		
Visual Basic	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	N/A	N/A	Internal staff	Internal staff	None		
WATCOM	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
Windows 3.1	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
Windows 95	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
WinZIP	ISD	H-03	P ISD	In progress	In progress			Q2 1999	Q2 1999	Unknown	Unknown	Internal staff	Internal staff	None		
LEGAL DEPARTMENT	LEGAL		. N/A	-	-											
Land Registry System	LEGAL	High	C User	Complete				Q4 1998		Internal staff		internal staff		None		
Searchworks	LEGAL	High	P LGL	Upgrading	Complete	Complete			O1 1000	Internal staff		Internal staff		None		
StarufWUIKS	LEGAL	ragn	P LGL	Upgrauing	Complete	Complete		Q1 1999	Ø1 1999	internal staff		Stati	1	ivone		

		,											_				
2000 CHALLENGE	DIV.	ıs Relative g within Category)	ive Ranking within Jory (Q1-1999)	t Responsibility	Previous Current Status as of Q4/1998	t Status as of Q1-	s Plan for 9	for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	and Cost as of	ted Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	revious Potential robiems as of Q4/1998	al problems as of	onts Q1-1999
EAR	EPT/DIV.	Previous Ranking (Q4/98)	Relative Category	Type	o, o	Currer 1999	Previous Q1/1999	a te	stima ate as	stima ate a	4.5	Estima 1999	owe.	£ 5	ob fer	Potential Q1-1999	E E
<u> </u>	<u> </u>	250	201	2 3	9. 8	5 €	4.0	<u>ā</u>	E CO	<u> </u>	PSI Q4	- 8 6		2 E	<u> </u>	8.5	ŏ
dbTextworks	LEGAL	High	F	LGL	Upgrading	Complete	Complete		Q1 1999	Q1 1999	Internal staff		Internal staff		None		
SoftDocs	LEGAL	High		LGL		Replacing		Complete	Q2 1999	Q2 1999	Internal staff		Internal staff		None		
															Will need to		
Word Perfect v. 5.1 OTTAWA-CARLETON REGIONAL POLICE SERVICE	OCRPS	High	F	LGL	Under Review	Replacing		Complete	Q2 1999	Q2 1999	N/A		N/A		replace product		
Computer Aided Dispatch (CAD)	OCRPS	C-1	C-1 A	OCR PS	Closed	Closed	N/A	Closed	Q4-1998	N/A	N/A	N/A	N/A	N/A	N/A	New supplier of radio infrastructure for data	Installed
911 System	OCRPS	N/A	C-1 I	OCR PS	Q2-1999	In progress	N/A	Close	N/A	Q2-1999	N/A	N/A	N/A	N/A	N/A	N/A	On schedule
Radio Infrastructure Project	OCRPS	N/A	C-1 I	RMO C		In progress	N/A		N/A	Q3-1999	N/A	N/A	N/A	N/A	N/A	N/A	On schedule
Records Management System				OCR													
(RMS)	OCRPS	N/A	C-2 A	PS OCR	Q3-1999	In progress	N/A		N/A	Q3-1999	N/A	N/A	N/A	N/A	N/A	N/A	On schedule
Court Preparation System Time and Attendance	OCRPS	N/A	C-2 A	PS OCR	Q3-1999	In planning	N/A		N/A	Q3-1999	N/A	\$500,000	N/A	330 days	N/A	N/A	In Planning
Scheduling	OCRPS	N/A	C-2 A	PS	Q3-1999	In planning	N/A		N/A	Q3-1999	N/A	\$300,000	N/A	N/A	N/A	N/A	In Planning
Mobile Work Station (laptops)	OCRPS	N/A	H-1 I	OCR PS	Q4-1999	In progress	N/A		N/A	Q4-1999	N/A	N/A	N/A	N/A	N/A	Increased complexity due to new supplier of radio infrastructure for data and tight schedule	NA
Cell Block Management	OCRPS	N/A	H-1 A	OCR N PS	Q3-1999	Under review	N/A		N/A	Q3-1999	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Automated Fingerprint Identification System	OCRPS	N/A	H-1 A	OCB		In progress	N/A	Close	N/A	Q2-1999	N/A	\$290,000	N/A	10 days	N/A	N/A	On schedule
·				OCR													
OC TRANSPO	OCRPS OCT	N/A	H-2 A	N/A	Q3-1999	In progress Q1-1999	N/A		N/A	Q3-1999	N/A	N/A	N/A	N/A	N/A	N/A	On schedule
					Under Review-		fixing/										
					assessing the	fixing/upgradin	upgrading/										
Vehicle Maintenance System	ост	С		IS		g/replacing/mi grating	replacing/ migrating	SAP resolution		Q2	none	none	none				
Runcutter	ОСТ	С		IS	In progress	Completed this Quarter				CL	none	none	none				
Starter Sheet System	ост	С				Completed this Quarter				CL	none	none	none				
State Sheet System	001			10	Under Review- assessing the	Completed this	To Review- assessing year 2000			OL.	none	Hone	Hone				
Scheduling System	OCT	С		IS	compliance	Quarter	compliance			CL	none	none	none				
Comm.Oper.Bus Assignment	ост	C		IS	Under Review- assessing the Year 2000 compliancy	Completed this	To Review- assessing Year 2000			CL	none	none	none				
					Completed	Qualter	compliance										
Programming Soft-Radio	ОСТ	С		IS				Complete this		CL	none	none	none				
Operator Timekeeping Gloucester Hydro	OCT OCT	C		IS IS				Quarter		CL	none none	none	none				
Nepean Hydro	OCT	C		IS						CL	none	none	none				
Ottawa Hydro	OCT	С		IS						CL	none	none	none				
Sunoco	OCT	С		IS	Under Review- assessing the Year 2000		To Review- assessing year 2000			CL	none		none				
Water	ОСТ	С		IS		ROC review	compliance			CL	none	none	none				
					Under Review- assessing the Year 2000		To Review- assessing year 2000										
Harper Detroit Deisel	OCT	С		IS			compliance			CL	none	none	none				

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CHALLENGI		Previous Relative Ranking within Category (C4/88)	g with 199)	Current Responsibility	f Status as of Q1		_	letion 98	oletion 399	s of	as of Q	ed Q4/19:	nices	1,1988	as as	6661
ОСНА		elative thin Q	ankin Q1-19	nodse		Nan for	2-1996	CA/19	00 Pm 2-1-1	Cost	ted Cost	as of Q4,	Reso	otentii s of G	roble	è
3 200	DEPT/DIV.	ous R ingwi	gory (art &			lan for Q2-1999	Estimated Completio Date as of Q4/1998	Estimated Completio Date as of Q1-1999	Estimated Q4/1998	20	ous E	Estimated F	Previous Potential problems as of Q4/11	ntial F	me The
YEAR	DEP	Previ Rank (04/5	Relative Ranking wit Category (Q1-1999) Type	E E	Previou as of Q. Current	Previous Q1/1999	교	Estim	Estin	CAV.11	Estim 1999	Previ	estin of Q1	Previ	Potential Q1-1999	Ğ O
					Under Review-	To Review-										
					assessing the Year 2000	assessing year 2000										
Hosie & Brown	ОСТ	М		IS	compliance	compliance			CL	none	none	none				
					Under Review- Under Revie	w- To Review-										
					assessing the Year 2000 year 2000	assessing year 2000										
H.A.R.	ОСТ	М		IS	compliance compliancy	compliance			Q2	none	none	none				
					Under Review- Under Revie	w- To Review-										
					assessing the assessing Year 2000 year 2000	assessing year 2000										
Interworld	ОСТ	М		IS	compliance compliancy	compliance			Q2	none	none	none				
					Under Review- Under Revie	w- To Review-										
					assessing the Year 2000 year 2000	assessing year 2000										
National Bearing	ост	С		IS	compliance compliancy	compliance			CL	none	none	none				
					Under Review- Under Revie	W- To Review-										
					assessing the Year 2000 year 2000	assessing year 2000										
MCI	OCT	С		IS	compliance compliancy	compliance			Q2	none	none	none				
					Under Review- Under Revie	w- To Review-										
					assessing the Year 2000 year 2000	assessing year 2000										
Malmberg	OCT	М		IS	compliance compliancy	compliance			Q2	none	none	none				
					Under Review- Under Revie	w- To Review-										
					assessing the Year 2000 year 2000	assessing year 2000										
Megamotion	ОСТ	М		IS	compliance compliancy	compliance			Q2	none	none	none				
					Under Review- Under Revie	w-										
					assessing the assessing Year 2000 year 2000											
Minelec	ОСТ	М		IS	compliance compliancy				Q2	none	none	none				
					Under Review- assessing the	To Review- assessing										
					Year 2000 Completed t	nis year 2000										
New Flyer	OCT	С		IS	compliance Quarter	compliance			CL	none	none	none				
					Under Review- assessing the	To Review- assessing										
					Year 2000	year 2000										
NovaBus	OCT	С		IS	compliance	compliance			CL	none	none	none				
					Under Review- assessing the assessing	W- To Review- assessing										
					Year 2000 year 2000	year 2000										
Orion	OCT	С		IS	compliance compliancy	compliance				none	none	none				
					Under Review- assessing the assessing	W- To Review- assessing										
04	ост	м		10	Year 2000 year 2000	year 2000			Q2	none	none					
Otaco	001	IVI		10	compliance compliancy	compliance			U/Z	none	none	none				
					Under Review- assessing the assessing	assessing										
Palmar	ост	м		IS.	Year 2000 year 2000 compliance compliancy	year 2000 compliance			CL	none	none	none				
- Carried	001	107		13					J.	none	HOHE	none				
					Under Review- assessing the assessing	assessing										
Racal	ост	M		IS	Year 2000 year 2000	year 2000 compliance				none	none	none				
					Under Review- Under Revie					110110	110110	110110				
					assessing the assessing	assessing										
Tarten	ост	м		IS	Year 2000 year 2000 compliance	year 2000 compliance			Q2	none	none	none				
	, 501			10	compiditey	,			1-4-			1.016				

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q4/88)	Relative Ranking within Category (Q1-1999) Tyne	Current Responsibility	Provious Current Status as of Q4/1938 Current Status as of Q1-1999	Previous Planfor Q1/1999	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Estimated Cost as of Q4/1998	Estimated Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential problems as of Q4/1998	Potential problems as of Q1-1999	Comments G1-1999
					Under Review-	To Review-										
					assessing the Year 2000	assessing year 2000										
Laidlaw	ОСТ	С		IS	compliance	compliance			CL	none	none	none				
					Under Review- Under Revi	-w- To Review-										
					assessing the assessing	assessing year 2000										
Pager System	ОСТ	С		IS		compliance			Q2	none	none	none				
Baker	ОСТ	м		IS	Under Review- assessing the Year 2000 year 2000 compliance compliancy	To Review- assessing year 2000 compliance			CL	none	none	none				
					Under Review-	To Review-			-							
Bourkes	ост	М		IS	assessing the Year 2000 Completed	assessing this year 2000 compliance			CL	none	none	none				
						To Review- assessing this year 2000										
Cummins	OCT	С		IS	compliance Quarter	compliance			CL	none	none	none				
					Under Review- assessing the Year 2000 Under Revi assessing year 2000	assessing year 2000										
Caverhill	OCT	М		IS	compliance compliancy	compliance			Q2	none	none	none				
Day & Dasa	ОСТ	м		10	Under Review- assessing the Year 2000 year 2000	assessing year 2000			02							
Day & Ross	001	IM		IS	compliance compliancy	compliance			Q2	none	none	none				
General Bearing	ост	м		IS	Under Review- assessing the Year 2000 year 2000 compliance compliancy	assessing year 2000			Q2	none	none	none				
					Under Revi assessing	ew-										
					year 2000											
Schedprint	OCT	Н		IS	compliancy Under Revi	ew-			Q2	none	none	none				
					assessing year 2000											
Digital storage works	ОСТ	Н	С	IS	compliancy				CL	none	none	none				
Voice Recorder	ОСТ	н		IS	Under Revi assessing year 2000 compliancy	ew-				none	none	none				
Phone switch	OCT	Н		IS					CL	none	none	none				
Security system	ост	н		IS	Date				CL	none	none	none				
Customer Contact System	OCT	Н		IS	In progress Completed	this			CL	none	none	none				
Messenger	OCT	Н		IS	Quarter				CL	none	none	none				
Elevator Schindler Elevator	OCT OCT	H		IS IS					CL	none none	none	none				
Elevators Base Controls Ltd - Network	OCT	Н		IS					CL	none	none	none				
8000 DDC Control System	ост	н		IS					CL	none	none	none				
Fire Alarm Fire Alarm	OCT OCT	H		IS IS					CL	none	none	none				
Mestek Thermal Units	OCT	H		IS					CL	none	none	none				
					Under Review- assessing the Year 2000	To Review- assessing year 2000										
Seanix -Building Control Siebe Network 8000 Products	OCT	H		IS IS	compliance	compliance			CL	none	none	none				
Siebe Network 8000 Products	OCT	H		IS					CL	none	none	none				
Air handling	ОСТ	н		IS	Completed Quarter	this			CL	none	none	none				
GMC Bus 1981	OCT	Н		IS					CL	none	none	none				

ш				1	1								m	60			
ALLENGI		ίνο.	톭	₹	ths:	of Q1			c	5	_	as of Q1	1996	as as	866	as of	
		Categ	M 66	igis	Sta	as o	_		98	pleti 999	s of		88	ž.	ž s	SE .	01-1999
善		tativ July C	출 뜻	l ode	77.en 38	t s	n for	-199	mo 24/75	£ 2	Cost	ted Cost	tima ss of	Resc	of C	ğ	έ
90	≥ .	s Relati within	7 Sa	ě	s Cum 1/1998	Sa	s Plan	õ	0,0	8 6	- ×	D D	8 E	9 66 9 66	s s	<u> </u>	E E
4R 2	EPT/DIV.	Previous Ranking ((Q4,98)	e go	Current Responsibility	Previous (as of Q4/1	9	Previous Q1/1999	lan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completio Date as of Q1-1999	mater 1998		Previous Estimated Resources as of Q4,	Estimated F	Previous Potential problems as of Q4/1	Potential Q1-1999	e e
Ä	Δ		Relative Ranking wit Category (Q1-1999) Type		Pre as c	Curre 1999	86	프	Est	Est	& Est	Estin 1999		of Est	Pre	\$ 5	ర
GMC Bus 1978	OCT	Н		IS						CL	none	none	none				
GMC Bus 1976 GMC Bus 1977	OCT OCT	H		IS IS						CL	none none	none	none				
GMC Bus 1977 GMC Bus 1974	OCT	H		IS						CL	none	none	none				
GMC Bus 1982	OCT	Н		IS						CL	none	none	none				
GMC Bus 1984	OCT	Н		IS						CL	none	none	none				
GMC Bus 1987	OCT	H		IS IS						CL	none	none	none				
GMC Bus 1985 GMC Bus 1975	OCT	H		IS						CL	none	none	none				
GMC Bus 1980	OCT	H		IS						CL	none	none	none				
GMC Bus 1979	OCT	Н		IS						CL	none	none	none				
Orion Bus 1991	OCT	Н		IS						CL	none	none	none				
Orion 1988	OCT	Н		IS						CL	none	none	none				
Orion Bus 1986 Orion Bus 1992	OCT	H		IS IS						CL	none	none	none				
Orion Bus 1992 Orion Bus 1992	OCT	H		IS						CL	none	none	none				
Orion Bus 1985	OCT	Н		IS						CL	none	none	none				
Orion Bus 1985	OCT	Н		IS						CL	none	none	none				
Orion Bus 1996	OCT	Н		IS						CL	none	none	none				
Orion Bus 1987	OCT	Н		IS						CL	none	none	none				
Tank Gauging PC Based Tank Gauging	OCT	H		IS						CL	none	none	none				
Tank Automatic Gas Pumping	001	- 11		10						CL	none	none	Hone				
Machine	OCT	Н		IS						CL	none	none	none				
						Completed this											
Veeder-root	OCT	Н		IS		Quarter				CL	none	none	none				
Elevator	OCT	Н		IS						CL	none	none	none				
					Under Review-		To Review-										
					assessing the		assessing										
					Year 2000		year 2000										
Plant Work Order System	OCT	Н		IS	compliance		compliance			CL	none	none	none				
		н				Completed this											
E-Phones Software-Minelec Elevator	OCT	H		IS	In progress	Quarter				CL	none	none	none				
Elevator	001	п		10	III progress					CL	none	none	none				
					Under Review-		fixing/										
					assessing the		upgrading/										
					Year 2000		replacing/										
Accounts Receivable	OCT	Н		IS	compliance		migrating			Q2	none	none	none				
					Under Review-		fixing/										
					assessing the	fixing/upgradin											
					Year 2000	g/replacing/mi	replacing/										
AR - Cash Book	OCT	Н		IS		grating	migrating			Q2	none	none	none				
					Under Review-		fixing/										
					assessing the	fiving/ungradin											
						g/replacing/mi											
AR - Pass Consignments	OCT	Н		IS		grating	migrating			Q2	none	none	none				
				1	Under Review- assessing the	£	fixing/										
					Year 2000	g/replacing/mi	renlacing/										
AR - Ticket Sales	OCT	н		IS			migrating			Q2	none	none	none				
						fixing/upgradin	J										
						g/replacing/mi											
ACL Internal Audit S/W	OCT	Н		IS		grating				Q2	none	none	none				
					Under Review-		fixing/										
					assessing the		upgrading/										
					Year 2000		replacing/										
Accounts Payable	OCT	Н		IS	compliance		migrating			Q2	none	none	none				
					Under Devieus		finia =/										
					Under Review- assessing the	f	fixing/										
						g/replacing/mi											
Fixed Assets	OCT	н		IS		grating	migrating			Q2	none	none	none				
						J											
				1	Under Review-		fixing/										
					assessing the	fixing/upgradin	upgrading/										
General Ledger	ОСТ	н		IS		g/replacing/mi grating	replacing/ migrating			Q2	none	none	none				
Control Leagel	561	- 17		10	compnance	y amy	grauny		1	- VE	none	HOHE	HOHE				

O E		>	Ę	>	vo.	έ				_		4	86	as	80	5	
0 CHALLENG		Relative vithin Categor,	Relative Ranking with Category (Q1-1999)	Responsibility	Current Status 1998	tatus as of Q1	Plan for	for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Cost as of	ted Cost as of Q1	Previous Estimated Resources as of Q4/19	Resources	Previous Potential problems as of Q4/1998	oroblems as	s Q1-1999
1R 200	EPT/DIV.	Previous F Ranking w (Q4/98)	ative R	Current R	Previous C as of Q4/1	rent S	snoir 1999	o Jor O	mated e as of	mated e as of	mated 1998		vious E	Estimated F	rious F	Potential	nment
Ķ	DEF	P. R. A.	Cate	5 3		Curre 1999	Prev.	Plan	Esti	Esti	Esti O4/	Estima 1999	Pre	ofo	Pres	9 <u>9</u>	8
					Under Review- assessing the	fixing/upgradin	fixing/ upgrading/										
Purchasing Commitment (MMS)	ост	Н		IS	Year 2000	g/replacing/mi grating				Q2	none	none	none				
					Under Review-		fixing/										
Accounts Payable Interface	ост	н		ıs		ixing/upgradin g/replacing/mi grating	replacing/ migrating			Q2	none	none	none				
					Under Review-		fixing/										
Vendor/Commodity System (MMS)	ОСТ	н		IS	assessing the f Year 2000 compliance	fixing/upgradin g/replacing/mi grating	upgrading/ replacing/ migrating			Q2	none	none	none				
(MIMS)	001			10		graung				Q2	none	none	none				
					Under Review- assessing the f Year 2000	fixing/upgradin g/replacing/mi	fixing/ upgrading/ replacing/										
Materials Managment System	ОСТ	Н		IS		grating	migrating			Q2	none	none	none				
					Under Review- assessing the f Year 2000												
Payroll	ОСТ	Н		IS		g/replacing/mi grating	migrating			Q3	none	none	none				
					Under Review- assessing the	fixing/upgradin	fixing/ upgrading/										
Screen Painter	ост	н		IS	Year 2000	g/replacing/mi grating	replacing/ migrating			Q3	none	none	none				
					Under Review-	,3	fixing/										
					assessing the f	fixing/upgradin g/replacing/mi	upgrading/										
Royal Trust	ОСТ	н		IS			migrating			Q3	none	none	none				
					Under Review- assessing the f	fixing/upgradin	To Review-										
Human Resources	ост	н		IS	Year 2000 compliance	g/replacing/mi grating	assessing y2k compliance			Q3	none	none	none				
					Under Review- assessing the	, ,	fixing/ upgrading/										
Payroll/Personnel Interface	ост	н		IS	Year 2000	ROC review	replacing/ migrating			Q3	none	none	none				
r dyroin Gloomer mendec		.,		1.0	f	fixing/upgradin g/replacing/mi	mgraang			40	710110	nono	Hono				
Central Shared Data Dictionary Central Shared Data System	OCT OCT	H H		IS IS		grating				CL	none none	none	none				
Automatic Vehicle Locator	OCT	H		IS						CL	none	none	none				
AVLC Development Tools	OCT	Н		IS						CL	none	none	none				
Object Maintenance Facility	OCT	Н		IS						CL	none	none	none				
Run Time System	OCT	H		IS						CL	none	none	none				
Vector Maintenance Facility Experimental Event Interpreter	OCT	H		IS IS	1					CL	none none	none	none				
Automatic Vehicle Monitor	OCT	H		IS						CL	none	none	none				
Prototype - Original AVLC	OCT	H		IS						CL	none	none	none				
Tag Maintenance Utility	OCT	Н		IS						CL	none	none	none				
O/S Utility	ОСТ	Н		IS		Abandon	Abandon Application			CL	none	none	none				
ASUS motherboards	ОСТ	Н		IS		Application				CL	none	none	none				
Alpha Server 2100	OCT	H		IS						CL	none	none	none				
Alpha Server 1000 Alpha Server 1000	OCT	H		IS IS						CL	none	none	none				
Alpha Server 2100	OCT	H		IS						CL	none	none	none				
Alpha Server 255	OCT	Н		IS						CL	none	none	none				
Cisco router	OCT	Н		IS						CL	none	none	none				
Cisco Switch	OCT	Н		IS						CL	none	none	none				
Cisco Access router	OCT	H		IS						CL	none	none	none				
Cisco router Cisco Switch	OCT	H		IS IS	1					CL	none	none	none				
OISSU SWITCH	001	п		l IS	1					UL	none	none	none			1	

No. No. No. No.	YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1-1999)	Type Current Responsibility	Previous Current Stabs as of Ca4/1999 Current Status as of Q1-1999	Previous Plan for Q1/1989	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Estimated Cost as of Q4/1998	Estimated Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential problems as of Q4/1998	Potential problems as of Q1-1999	Comments G1-1999
March Marc						Under Review-	To Review-										
California Cal						assessing the	assessing										
Mile Congression OCT																	
Prof. Prof. State Prof. Prof. State Pr			Н														
Company Comp	intel Corporation	001	п		15	assessing the	assessing			CL	none	none	none				
Soughe Roberto M. C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						compliance											
Control Cont	Cognos - Powerhouse Segnate Backup Exed	OCT	H		IS					CL							
No.							upgrading/ I this replacing/										
Cline Col.	NT 4 Workstation	OCT	Н		IS	Quarter	mgrating			CL	none	none	none				
WordPerfect 7	Office 97	OCT			IS					CL	none	none	none				
Automatic Possonore System OCT	WordPerfect 7	OCT	H		IS					CL	none	none					
Repaired Schedule Uydate OCT	Automatic Passenger System	OCT	н		IS	assessing the Year 2000	assessing year 2000			CL	none	none	none				
Relation Carbarde Update Committee Co	On Street Signage	001	Н		15	fixing/upa	adin			CL	none	none	none				
Bus Step Information	Relation Schedule Update Module	ОСТ	н		IS	g/replacin grating	/mi			CL	none	none	none				
Timestable Generation	Bus Stop Inventory	OCT	Н		IS	g/replacin In progress grating	fixing/ upgrading/			Q2	none	none	none				
Comparison Color Figure Figure Color Figure F						Quarter	migrating										
Under Review assessing the sessing per page 2000 Septical Control Model	Shelter & Bench Evaluation Schedule Take Ones	OCT	H		IS					CL	none						
Prototype - On Street Signage	Route Bus Stop Information	ОСТ	н		IS	assessing the Year 2000	assessing year 2000			CL	none	none	none				
Service Control Module	AVLC Simulation Model	OCT	Н		IS					CL							
Service Control Module	Prototype - On Street Signage		н								none	none	none				
Operator Bidding	Service Control Module	OCT	Н		IS					CL	none	none	none				
Bulletin Board		OCT								CL							
Radio																	
PC-Forefront 386dx566; OCT H IS Under Review-assessing the Year 2000 compliance CL none none none	Radio	OCT	H		IS					CL	none	none	none				
Information Display System OCT H IS Under Review-assessing the Year 2000 compliance CL none none none Under Review-assessing the Year 2000 compliance CL none none none Under Review-assessing the fixing/upgradin assessing grelacing/mi grating compliance CL none none none OCT H IS Compliance CL none none none Operator Absenteeism OCT H IS CL none none none none Operator Absenteeism OCT H IS CL none none none none none						assessing the Year 2000	assessing year 2000										
Monitors & communications OCT H IS Compliance Grating Operator Absenteeism OCT H IS Operator Absenteeism OCT H IS OCT H OPERATOR Absenteeism OCT H OPERATOR Absenteeism OCT H OCT H OPERATOR Absenteeism OCT H OCT H OPERATOR Absenteeism OCT H OPERATOR Absenteeism OCT H OCT H OPERATOR Absenteeism OCT H OCT						Under Review- assessing the Year 2000	To Review- assessing year 2000										
Upgrading/ replacing/ Upgrading/ replacing/ repl	Monitors & communications					Under Review- assessing the Year 2000 g/replacin	To Review- adin assessing year 2000 compliance										
							upgrading/ replacing/										
	Bell Canada Ikon Office Solutions	OCT	H		IS IS					CL	none none	none none	none				

OHALLENGE		Previous Relative Ranking within Category (Autor)	anking within Q1-1999)	Type Current Responsibility	urrent Status 198	Status as of Q1-	Plan for	2-1999	Completion Q4/1998	Completion Q1-1999	Costas of	Cost as of Q1-	stimated as of Q4/1998	Resources as	s of Q4/1998	roblems as of	01-1999
YEAR 2000	DEPT/DIV.	Previous R Ranking wi	Relative Ranking wit Category (Q1-1999)	Type Current Re	Previous Curre as of Q4/1998	Current St	Previous P Q1/1999	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completio Date as of Q1-1999	Estimated Q4/1998	Estimated 1	Previous E Resources	Estimated I of Q1-1999	Previous Potential problems as of Q4/19	Potential p	Com ment
Gerling Global Insurance	OCT	Н		IS						CL	none	none	none				
					Under Review-		To Review-										
					assessing the		assessing										
		l			Year 2000		year 2000										
2 Power conditioning plus units Suncor Inc	OCT	H		IS IS	compliance		compliance			CL	none none	none	none				
Suncorme	001			15	Under Review- assessing the Year 2000		To Review- assessing year 2000			CL	none	none	none				
National Bank	OCT	Н		IS	compliance		compliance			CL	none	none	none				
Emergency Phones	OCT	Н		IS	· ·		·			CL	none	none	none				
Heating/Cooling	OCT	Н		IS						CL	none	none	none				
Fire Alarm	OCT	Н		IS	1					CL	none	none	none				
Fire Alarm Fire Alarm	OCT	H		IS						CL	none	none	none				
Fire Alarm	OCT	H		IS IS	1					CL	none none	none	none				
Building controls	OCT	H		IS						CL	none	none	none				
		1		1.5		Abandon							1				
Fuelling system	OCT	Н		IS	Completed	Application				CL	none	none	none				
Dell Latitude Laptops	OCT	Н		IS	this quarter					CL	none	none	none				
PLANNING AND																	
DEVELOPMENT APPROVALS	PDA	AII		. N/A													
PDA - Admin. Finance and Economic Development	PDA-AD	All		. N/A													
Aerial - base mapping search script	PDA-AD	N/A	N/A	C SUR						Not R	eviewed This Q	uarter		Not in use anymore	Linked to surveys		
PDA - Development																	
Approvals Division	PDA-DA	All		. N/A													
PDA - Geomatics Division	PDA-GM	All	AII .	. N/A													
PDA - Policy and Infrastructure Planning Division	PDA-PO	All		. N/A													
PDA - Property Services																	
Division	PDA-PS	All		. N/A													
SOCIAL SERVICES DEPARTMENT	SSD																
SSD - Central Client Index:	SSD-CCI														Will be the core of		
															the new RSVP system. Replaces Dental, Daycare, Payment Processing, Special Asst./Sup Aid and		
Central Client Index	000 001	0.00	0.00	0 100	4. 8				044000	0.4.4000	4 700 000 00		Numerous		Decision Support		
Central Cilent Index	SSD-CCI	C-03	C-03	C ISD	iii Piogress	In Progress		In Progress	Q4 1999	Q4 1999	1,700,000.00		External		System See Central Client		
Payment Processing System	SSD-CCI	H-05	H-05	C ISD	In Progress	In Progress		In Progress	Q4 1999	Q4 1999	n/a		n/a		Index (CCI/RSVP) in Social Services		
															See Central Client Index (CCI/RSVP)		
Daycare	SSD-CCI	H-06	H-06	C ISD	In Progress	In Progress		In Progress	Q4 1999	Q4 1999	n/a		n/a		in Social Services See Central Client		
Special Assistance / Supplementary Aid	SSD-CCI	H-07	H-07	C ISD	In Progress	In Progress		In Progress	Q4 1999	Q4 1999	n/a		n/a		Index (CCI/RSVP) in Social Services See Central Client		
															Index (CCI/RSVP)		
Dental System	SSD-CCI	H-08	H-08	CISD	In Progress	Complete					n/a		n/a		in Social Services		
SSD - Employment Programs System	SSD-ES			. N/A											223.2. 0011000		
Client Registration (ERC) file																	
retrieval using bar coding via Case ID	SSD-ES	H-09	H-09	C SSD	TBD	In Progress		In Progress	TBD	Q2 1999	Unknown		Unknown				
Choices Career Assessment -																	
ERC	SSD-ES	H-10	H-10 I	P SSD	In Progress	In Progress		In Progress	Q1 1999	Q2 1999	Int. Staff		Int. Staff				
Contact 4 - ERC	SSD-ES	H-11	H-11 I	P SSD	TBD	In Progress		In Progress	TBD	Q2 1999	Unknown		Unknown				

YEAR 2000 CHALLENGE	DEPT/DIV.	Previous Relative Ranking within Category (Q498)	Relative Ranking within	Category (Q1-1999) Type	Current Responsibility	Previous Current Status as of Q4/1998	Current Status as of Q1- 1999	Previous Plan for Q1/1989	Plan for Q2-1999	Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1-1999	Estimated Cost as of Q4/1998	Estimated Cost as of Q1-	Previous Estimated Resources as of Q4/1998	Estimated Resources as of Q1-1999	Previous Potential problems as of Q4/1998	Potential problems as of Q1-1999	Comments 01-1999
Ontario Works Technology (OWT) SSD - Provincial Income	SSD-ES	H-12	H-12			Not Currently Implemented	Not Currently Implemented		Implement	n/a	Q2 1999	n/a		n/a		Not in use yet at RMOC		
Maintenance System	SSD-MN			. 1	N/A													
CIMS Comprehensive Income Maintenance)	SSD-MN	C-01	C-01	P S	SSD	In Progress	In Progress		Close	Q1 1999	Q2 1999	n/a		n/a		Outside of RMOC control		
CWT - Case Worker Technology	SSD-MN	H-01	H-01	P S	SSD	In Progress	In Progress		Close	Q2 1999	Q2 1999	n/a		n/a		Outside of RMOC control		
Citrix Data Entry and Remote Communications Application	SSD-MN	H-02	H-02	PS	SSD	In Progress	In Progress		Close	TBD	Q2 1999	n/a		n/a		Outside of RMOC control		
Corel Office Suite (French and English for CWT)		H-13	H-13	P S		In Progress	In Progress		Close	Q1 1999	Q2 1999	Unknown		n/a		Results of testing by Corel not consistent		
SSD - Other Applications	SSD-OT				N/A													
SSD - RMOC Applications Decision Support System Applications (DSS)	SSD-RM SSD-RM	n/a	n/a	C S		Complete	Complete			Q4 1999		n/a		n/a		Central Client Index (CCI/RSVP) in Social Services		
Welfare (print DBDs, plus history of CIMS payments)	SSD-RM	H-03	H-03	C 1	SSD- TI	In Progress	Complete			Q1 1999		75,000.00		1 external		None		
Front end processor communications link to CIMS		H-04	H-04	CI			In Progress	Replace	Replace	n/a		Unknown		Unknown		Outside of RMOC control		

Treatment System	DEPT/DIV.	Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1/99)	Туре	Current Responsibility	Previous Status as of Q4/1998	Current Status as of Q1/1999	Plan for Q2/1999	Previous Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1//1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1/1999	Comments Q1-1999	Previous Comments Q4-1998
Treatment Flants						-			_						
Central Process Control Scada - VCI & "Scada Upgrade Project"	ETDWATER	C-01	C-01	С	ETD	1) Y2k OS Remediation complete, tested on whole System. 2) Complete System Replacement - "Scada Upgrade Project" see below	Closed	N/A	Q4/99	Q1/99	less than \$10000	N/A	N/A		Workaround -y2k ready central system is in place. Original system components should be retained until y2k danger is over.
Local Process Control -AB/PLC & "SCADA Upgrade Project"	ETD/WATER	C-01	C-01	С	ETD	Design/build teams chosen for detailed design submittals on 3 concurrent contracts	Start work order given, Site trailers at Brit & Lemx, Remotes Telemetry study near completion	Migrating with Y2k items given priority	Q4/99	Q4/99	\$8.2 million previously committed (not y2k dollars) +y2k Acceleration costs		finish in time although year 2000 susceptible components will be replaced first. Lack of staff time to assist all contractors as contracts run concurrently	The "compliancy" of the existing Central (VCI) system reduces the pressure to complete all the contract on time	Re-Inventory of new equipment based on submitted designs or shop drawing may be required
Lowlift Pumping	ETD/WATER	C-01	C-01		ETD	Control upgraded in Scada Project - see #1 & 2 above	Migrating but existing control components "y2k ready"	Migrating with Y2k items given priority	_Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	Compliance program found all components to be a minimum "y2k ready"	Manufacturers indicate VFD Drives have no Clock/date function. Control is from Scada System.
Chemicals	ETD/WATER	C-01	C-01		ETD	Control Elements to be upgraded in Scada Project -#1 above		Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	None of the chemical metering pumps had date dependant controllers	Manufacturers indicate the Beel & Dart Chemical controllers have no date functionality
Mixing Chambers & Settling Basins & Clarivac	ETD/WATER	H-01	H-01		ETD	N/A	Closed	N/A	TBD	Q1/99	N/A	N/A	N/A	New components don't affect system compliance	Status may change due to functionality change.
Filters	ETD/WATER	H-01	H-01		ETD	PLC-Filter work (turbidity project) underway at Lemieux	Update work continuing	PLC upgrades to continue	Q2/99	Q4/99	N/A - New project no extra Y2k cost		N/A		The Filter Control upgrades were already Planned in accordance with Scada Standards
Wash Water System	ETD/WATER	H-01	H-01		ETD	Control Elements to be upgraded in Scada Project -#1 above	Update work continuing	Continue upgrade	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	No change	Controlled from existing main Station PLC

YEAR 2000 CHALLENGE - Water Division System	DEPTIDIV.	Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1/99)	Туре	Current Responsibility	Previous Status as of Q4/1998	Current Status as of Q1/1999	Plan for 0.2/1999	Previous Estimated Completion Date as of 04/1998	Estimated Completion Date as of Q1/1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1//1999	Comments Q1-1999	Previous Comments Q4-1998
Highlift Pumping	ETD/WATER	H-01	H-01		ETD	Control Elements to be upgraded in Scada Project -#1 above	Update work continuing	Continue upgrade	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	No Change	Only config. changes req'd in main stn. PLC via Scada upgrade
Laboratories	ETD/WATER	H-01	H-01		ETD	spectro- photometer upgrade price in from sypplier	Closed (Equipment Replaced)	N/A	Q2/99	Q1/99	7,000.00	N/A	N/A	N/A	Most Chem. Lab equip. not affected.
Service Water System	ETD/WATER	H-01	H-01		ETD	Complete	Closed	N/A	Complete	Q4/98	N/A	N/A	N/A	N/A	N/A
Gas Monitoring & Detection systems	ETD/WATER	H-01	H-01		ETD		Compliance information due in on some portable units	capability to fail		Q3/99	TBD	N/A	unknown	N/A	
Fleet-Turbines	ETD/WATER	H-01	H-01		ETD	Minor config work on exist. (new) PLC's	Update work continuing	Continue upgrade	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	N/A	Preferred Highlift.
Fleet Headworks - gates, etc.	ETD/WATER	H-01	H-01		ETD	Minor config work on exist. (new) PLC's	Update work continuing	Continue upgrade	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	N/A	Preferred Highlift.
Diesel generators and Fuel Systems	ETD/WATER	C-01	C-01		ETD	No Problems with Smaller DG sets. Only Large Brit. DG set controls in question		Continue Brit Cat controls upgrade via Scada upgrade project. Check	Q4/99 (or earlier)	Q4/99	Cost included in #2 (previous quote for this item alone between \$60k and 80k)	See #2 above	May require to be done as a separate item.	If cost is too high in Scada Project, DG controls may be separate contract	If cost is too high in Scada Project, DG controls may be separate contract These are just big
Electrical sub-stations	ETD/WATER	TBD	H-01		ETD	No work anticipated in these items	Waiting for Compliance information	manufacturers compliance statements	Q3/99	Q3/99	TBD	TBD	TBD	No change	transformers (ie 3, 4 and 5 MVA) not likely to be affected
Electrical switch gear & breakers	ETD/WATER	H-01	H-01		ETD	Not a lot of new PLC work, minor config changes	Vendor compliance research to date reveals no date related problems	Continue upgrade	Q4/99	Q4/99	TBD	TBD	TBD	The items of original concern (control relays) found to be "windowed"	The items of original concern (control relays) found to be "windowed"

YEAR 2000 CHALLENGE - Water Division System	DEPT/DIV.	Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1/99)	Туре	Previous Status as of Q4/1998	Current Status as of Q1/1999	Plan for Q2/1999	Previous Estimated Completion Date as of Q4/1938	Estimated Completion Date as of Q1/1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1/1999	Comments Q1-1999	Previous Comments Q4-1998
					Minor changes via	No date functionality -		-	-				This may be revived later although there is	
UPS Systems	ETD/WATER	H-01	H-01	ET	Scada upgrade Minor config work	Closed	N/A	Q4/99	Q1/99	N/A	N/A	N/A	no existing issue.	-
Fleet Electrical System	ETD/WATER	H-01	H-01	ET	on exist. (new)	Update work continuing	Continue upgrade	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	Fleet st. Preferred Highlift method	Fleet st. Preferred Highlift method
5					New UPS to be	No date functionality -		0.4/0.0	0.1/0.0					Minor item from cost
Fleet st UPS	ETD/WATER	H-01?	H-01?	ET	installed	Closed	N/A	Q4/99	Q1/99	N/A	N/A	N/A	N/A	point of view
Heating Systems & Boilers	ETDWATER	H-01	H-01	ET	Quote rec'd from installation contractor	Closed - Compliance Info. & "Year 2000 Rollover" test demonstrated compliant operation Compliance info and heating tests show no	None	_Q1/99	Q1/99	Contingency cost of \$4000	N/A	none known	Cannot finish testing of	All remote sites are being reviewed for heating needs Most remotes already Electrically heated.
Ventilation & Air Conditioning Systems	ETD/WATER	H-01	H-01	ET	control needs reconfirmation of	problems with central control system	None	Q1/99	Q2/99	N/A	N/A	N/A	AC control till there is a "cooling load" (probably in May)	Not a high cost item
								-						
Carleton Lodge Pump Station	ETD/WATER	H-01	H-01	ET	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	Only minor compliance problems found to date.	Scada Consultants did not do separate inventory to cross check ours. Since all susceptible elementsare covered by SCADA upgrade . This is not a concern
Carp Pump Station	ETD/WATER	H-01	H-01	ET	Control Elements upgraded in Scada Project -#1 above	given, Remotes	Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	Existing A/B 503 PLC to be replaced	See #33 above

YEAR 2000 CHALLENGE - Water Division System	DEPT/DIV.	Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1/99)	Туре	Current Responsibility	Previous Status as of Q4/1998	Current Status as of Q1//1999	Plan for Q2/1999	Previous Estimated Completion Date as of Q4/1938	Estimated Completion Date as of Q1/1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1/1999	Comments Q1-1999	Previous Comments Q41998
Hillside Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Pump Station to be decommissioned	None	_Q4/99	Q1/99	N/A	N/A	N/A	N/A	See #33 above
Hillside #3	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Pump Station to be decommissioned	None	_Q4/99	Q1/99	N/A	N/A	N/A	N/A	See #33 above
Kings Park #1 Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	_Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
Kings Park #2 Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	_Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
Munster Well &Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	_Q4/99	Q1/99	N/A	N/A	N/A	Requires 100 kw generator for Contingency Plan	Requires 100 kw generator & See #33 above
Vars Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
Barrhaven Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above

YEAR 2000 CHALLENGE - Water Division System	DEPT/DIV.	Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1/99)	Туре	Current Responsibility	Previous Status as of Q.4/1998	Current Status as of Q1/1999	Plan for Q2/1999	Previous Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1/1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1/1999	Comments Q1-1999	Previous Comments Q4-1998
Billings Bridge Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
Brittany Dr. Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	_Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
Carlington Heights Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	_Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
Carlington Heights Reservoir	ETD/WATER	H-01	H-01		ETD	upgraded in Scada Project -#1 above	Closed (VCI only) Start work order	N/A	Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
E.M.R. Pump Station	ETD/WATER	H-01	H-01		ETD	upgraded in Scada Project -#1 above	given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	_Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
Forest Ridge Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
Glen Cairn Pump Station	ETD/WATER	H-01	H-01		ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above

YEAR 2000 CHALLENGE - Water Division System	DEPT/DIV.	Relative Ranking within Category (Q498)	Relative Ranking within Category (Q1/99)	Type Current Responsibility	Previous Status as of Q4/1998	Current Status as of Q1/1999	Plan for Q2/1999	Previous Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1/1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1/1999	Comments Q1-1999	Previous Comments Q4-1998
Glen Cairn Reservoir	ETD/WATER	H-01	H-01	ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	_Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
Montreal Rd. Pump Station	ETD/WATER	H-01	H-01	ETD	upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
Orleans Pump Station	ETD/WATER	H-01	H-01	ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	_Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	Bristol RTU requires Changeout	See #33 above
Orleans Reservoir	ETD/WATER	H-01	H-01	ETD	Control Elements upgraded in Scada Project -#1 above	Closed (VCI only)	N/A	Q4/99	Q1/99	N/A	N/A	N/A	VCI equipment tested Compliant See #1	See #33 above
Ottawa South Pumping Station	ETD/WATER	H-01	H-01	ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	_Q4/99	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
South Gloucester Pumping Station Valve Chambers	ETD/WATER ETD/WATER	H-01	H-01	ETD ETD	Control Elements upgraded in Scada Project -#1 above	Start work order given, Remotes Telemetry study near completion	Migrating with Y2k items given priority	_Q4/99 -	Q4/99	Cost included in #2	See #2 above	See #2 above	See #33 above	See #33 above
Bronson	ETD/WATER	H-01	H-01	ETD	N/A	Closed	N/A	_ N/A	Q1/99	N/A	N/A	N/A	No y2k Susceptible component found	Only heat required can run off small generator intermittently for elec. Heat
Laurier	ETD/WATER		H-01	ETD	N/A	Closed	N/A	N/A	Q1/99	N/A	N/A	N/A	No y2k Susceptible component found No y2k Susceptible	see #55 above
Champagne	ETD/WATER	H-01	H-01	ETD	N/A	Closed	N/A	N/A	Q1/99	N/A	N/A	N/A	component found	see #55 above

YEAR 2000 CHALLENGE - Water Division System	БЕРТ ДІV.	Relative Ranking within Category (Q4/98)	Relative Ranking within Category (Q1/99)	Type Current Responsibility	Previous Status as of Q4/1998	Current Status as of Q1/1999	Plan for Q2/1999	Previous Estimated Completion Date as of Q4/1998	Estimated Completion Date as of Q1/1999	Estimated Cost as of Q1/1999	Estimated Resources as of Q1/1999	Potential problems as of Q1/1999	Comments Q1-1999	Previous Comments Q4-1998
													No y2k Susceptible	
Scott	ETD/WATER	H-01	H-01	ETD	N/A	Closed	N/A	N/A	Q1/99	N/A	N/A	N/A	component found	see #55 above
Bayswater	ETD/WATER	H-01	H-01	ETD	N/A	Closed	N/A	N/A	Q1/99	N/A	N/A	N/A	No y2k Susceptible component found	see #55 above
Hauled sewage	ETD/WATER	H-01	H-01	ETD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD

YEAR 2000 CHALLENGE	DEPT/DIV.	Relative Ranking within Category (Q4 1998)	Relative Ranking within Category (Q1 1999)	Туре	Current Responsibility	Previous Status as of Q4 1998 (# Vendor Assessment Complete)	Current Status as of Q1 1999 (# Vendor Assessment Complete)	Plan for Q1 1999	Plan for Q2 1999	Estimated Completion Date as of Q4 1998	Estimated Completion Date as of Q1 1999	Estimated Cost as of Q1 1999	Estimated Resources as of Q1 1999	Potential Problems as of Q1 1999	Comments as of Q1 1999
Aeration	ETD/WEPD	C-02	C-02	C/D	ETD	129/129	129/129			Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Cogeneration	ETD/WEPD	C-01	C-01	C/D	ETD	30/30	34/34	Assess gas meter / Test	Assess gas meter totalizer	Q3 1999	Q3 1999		WEPD - internal	None	
Diesel Generation - Plant	ETD/WEPD	C-01	C-01	C/D	ETD	6/6	6/6	Test		Q3 1999	Q1 1999		WEPD - internal		
Digesters	ETD/WEPD	C-02	C-02	C/D	ETD	39/39	40/40		Test Relcon drives	Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Primary	ETD/WEPD	C-01	C-01	C/D	ETD	32/39	39/39	Upgrade flow transmitter / Test	Upgrade flow transmitter	Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Raw Sewage PS	ETD/WEPD	C-01	C-01	C/D	ETD	36/36	36/36	Test		Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Screen & Degrit	ETD/WEPD	C-01	C-01	C/D	ETD	58/58	58/58	Test		Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Secondary	ETD/WEPD	C-02	C-02	C/D	ETD	112/114	114/114	Upgrade flow transmitter	Ugrade flow transmit / Test	Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Thickening & Dewatering	ETD/WEPD	C-02	C-02	C/D	ETD	74/87	87/87	Assess scale	Assess scale / Test Relcon drives	Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Wastewater Treatment Samplers	ETD/WEPD		H-01	D	ETD		6/6		Assess samplers		Q3 1999		WEPD - internal	None	
SCADA	ETD/WEPD	C-01	C-01	C/D	ETD	43/45	46/46	Vendor assess / Test	Router Installation	Q3 1999	Q3 1999	\$40,420	WEPD - internal	Router Installation	Complete testing end of Q1 1999
Energy Management System	ETD/WEPD	(C-01)	C-01	C/D	ETD	22/22	22/22	Replace metering system	Upgrade underway	Q3 1999	Q3 1999	\$60,720	WEPD - internal	None	Test Q2/Q3 1999
Acres Rd PS	ETD/WEPD	C-01	C-01	C/D	ETD	8/13	26/26	Vendor assess /Test		Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Carleton Lodge PS	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3			Q4 1998	Q4 1998		WEPD - internal		
Carp PS	ETD/WEPD	C-01	C-01	D	ETD	7/7	7/7			Q4 1998	Q4 1998		WEPD - internal		
Hazeldean PS	ETD/WEPD	C-01	C-01	D	ETD	11/11	15/15	Assess flow meter / Test	Assess flow meter	Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Hemlock PS	ETD/WEPD	C-01	C-01	D	ETD	4/4	4/4	Under non Y2K retrofit		Q4 1999	Q4 1999		WEPD - internal	Completion by contractor	Under non Y2K retrofit
Lees Av. PS	ETD/WEPD	C-01	C-01	C/D	ETD	7/7	7/7			Q3 1998	Q3 1998		WEPD - internal		
Lees Av. Leachate	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3	Assess flow meter / Test	Assess flow meter	Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
March PS	ETD/WEPD	C-01	C-01	D	ETD	7/7	7/7			Q4 1998	Q4 1998		WEPD - internal		
Moonies Bay flume	ETD/WEPD	C-03	C-03	D	ETD	1/1	1/1	Assess flow transmitter	Assess flow transmitter	Q3 1999	Q3 1999		WEPD - internal	None	
Munster Lagoon	ETD/WEPD	C-02	C-02	D	ETD	2/2	2/2	Assess flow transmitter	Assess flow transmitter	Q3 1999	Q3 1999		WEPD - internal	None	
Munster One PS	ETD/WEPD	C-01	C-01	D	ETD	6/6	6/6	Test		Q3 1999	Q1 1999		WEPD - internal		
Munster Two PS	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3			Q4 1998	Q4 1998		WEPD - internal	None	
RCAF PS	ETD/WEPD	C-02	C-02	D	ETD	4/5	5/5	Vendor assess / Test		Q3 1999	Q1 1999		WEPD - internal		
RCMP PS	ETD/WEPD	C-02	C-02	D	ETD	4/4	4/4	Test		Q3 1999	Q1 1999		WEPD - internal		

YEAR 2000 CHALLENGE	DEPT/DIV.		Relative Ranking within Category (Q1 1999)		Current Responsibility	Previous Status as of Q4 1998 (# Vendor Assessment Complete)	Current Status as of Q1 1999 (# Vendor Assessment Complete)	Plan for Q1 1999	Plan for Q2 1999	Estimated Completion Date as of Q4 1998	Estimated Completion Date as of Q1 1999	Estimated Cost as of Q1 1999	Estimated Resources as of Q1 1999	Potential Problems as of Q1 1999	Comments as of Q1 1999
Richmond PS	ETD/WEPD	C-01	C-01	D	ETD	6/8	8/8	Verify custom built items / Test	Verify custom built drive	Q3 1999	Q3 1999		WEPD - internal	None	Designer scheduled onsite 31 March
Rideau River PS	ETD/WEPD	C-01	C-01	D	ETD	9/9	9/9	Test		Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Signature Ridge PS	ETD/WEPD	C-01	C-01	D	ETD	6/6	6/6	Test		Q3 1999	Q3 1999		WEPD - internal	None	Complete testing end of Q1 1999
Stittsville PS	ETD/WEPD	C-01	C-01	D	ETD	3/3	3/3			Q4 1998	Q4 1998		WEPD - internal		
Lab	ETD/WEPD	C-02	C-02	D	ETD	9/10	10/10	Assess/upgrade equipment	Upgrade equipment	Q3 1999	Q3 1999		WEPD - internal	None	
Paging	ETD/WEPD		C-01	D	ETD	2/2	2/2			Q4 1998	Q4 1998		WEPD - internal		
Gas Monitor	ETD/WEPD	C-01	C-01	D	ETD	18/18	18/18			Q3 1998	Q3 1998		WEPD - internal		
Trail Road Landfill	ETD/WEPD	C-03	C-03	D	ETD	14/17	17/17	Assessment by Trail Road staff		Q3 1999	Q1 1999		Trail Rd - internal		Any further work to be handled by Trail Rd

	Technical Infrastructure	e Branch 16	ear 2000 Sur	nmary				
		Total	Y2K	Percent Y2K	Percent Work			
			Compliant	Compliant	Remaining			
Serv	ver Hardware & OS							
	Hardware	72	54	75%				
	os	<u>72</u>	<u>60</u>	<u>83</u> %				
		144	114	79%	21%			
Server	Databases & Backup							
	Software	19	15	79%	21%			
	Backup	<u>44</u>	<u>42</u>	95%	5%			
		63	57	90%	10%			
			0.	0070	1070			
Network	Hardware & Software							
	Hardware	118	118	100%				
	Software	118	118	100%				
		236	236	100%	0%			
		230	230	10076	0 /6			
Tolocom	n Hardware & Software							
	Hardware & Software	37	24	65%				
	Software	37						
			<u>25</u>	<u>68</u> %	0.424		<u> </u>	
		74	49	66%	34%			
			100	4000:	201			
Pı	rinter Hardware	128	128	100%	0%			
	1.0001.00	4.	_	061	40001			
A	additional Items	14	0	0%	100%			
		070	F0.4	0001	4404		<u> </u>	
Ove	erall Compliancy	659	584	89%	11%			
NI							<u> </u>	
Note:							<u> </u>	
Compliant per lates	st information supplied by the Region	of Ottawa-Carlete	on Year 2000 cons					
				30 May 1999				
	ER HARDWARE & OS Model (Arch,RAM)	Hardware Compliant	Current OS	Target OS	Planned/	Year 2000 Calculations		
cusa	Sparc-20 (sun4m,128MB)	Yes	SunOS 5.6	Compliant	N/A	1	1	
	Ultra-2 (sun4u,1GB)	Yes	SunOS 5.6	Compliant	N/A	1	1	
	Sparc Server-1000 (sun4d,768MB)	Yes	SunOS 5.6	Compliant				
	Ultra-2 (sun4u,768MB)				IN/A	1 1	1 1	
•	Oa 2 (Ca ra, r Co2)	Yes	SunOS 5 6		N/A N/A	1	1	
	Enterprise-450	Yes	SunOS 5.6	Compliant	N/A	1	1	
5500100	Enterprise-450 F3500 (New)	Yes	SunOS 5.6	Compliant Compliant	N/A N/A	1	1 1	
	E3500 (New)	Yes Yes	SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant	N/A N/A N/A	1 1 1	1 1 1	
icarus	E3500 (New) Ultra-2 (sun4u,128MB)	Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant	N/A N/A N/A N/A	1 1 1	1 1 1	
icarus maptst1	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB)	Yes Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A	1 1 1 1 1	1 1 1 1 1	
icarus maptst1 maproc1	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New)	Yes Yes Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A	1 1 1 1 1	1 1 1 1 1 1	
icarus maptst1 maproc1 map0	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500	Yes Yes Yes Yes Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A	1 1 1 1 1 1 1	1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A	1 1 1 1 1 1 1 1	1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	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	1 1 1 1 1 1 1 1 Not	1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500	Yes Yes Yes Yes Yes Yes Yes Your Market Yes Yes No	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A	1 1 1 1 1 1 1 1 1 Not Compliant	1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB)	Yes Yes Yes Yes Yes Yes Yes Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A Q3/99	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant	
icarus maptst1 maproc1 map0 sante hydra2 atlas	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB)	Yes Yes Yes Yes Yes Yes Yes No	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant SumOS 5.6 SumOS 5.6	N/A N/A N/A N/A N/A N/A N/A N/A Q3/99	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes No No Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.4 SunOS 5.4	Compliant SunOS 5.6 Compliant	N/A N/A N/A N/A N/A N/A N/A N/A Q3/99 Q3/99	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes No No Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.4 SunOS 5.4	Compliant	N/A N/A N/A N/A N/A N/A N/A N/A Q3/99	1 1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes No No Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.4 SunOS 5.4	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 Not Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant Not Compliant Not Not Not Not Not Not Not Not Not No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes No No Yes Yes No	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.4 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant SunOS 5.6 Compliant Compliant Compliant Compliant SunOS 5.6	N/A N/A N/A N/A N/A N/A N/A N/A Q3/99 Q3/99	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes No No Yes Yes	SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.4 SunOS 5.4	Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A Q3/99 Q3/99 N/A N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB)	Yes Yes Yes Yes Yes Yes Yes No No No No No No	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6 SunOS 5.6 NextStep3.3risc	Compliant SunOS 5.6 SunOS 5.6 Compliant Compliant SunOS 5.6 Compliant Compliant SunOS 5.6 SunOS 5.6	N/A	1	1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris mercury	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB)	Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes Yes	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6 SunOS 5.6 NextStep3.3risc SunOS 5.6	Compliant SunOS 5.6 SunOS 5.6 Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant Not Compliant 1 Not Compliant 1 1 Not Compliant 1 1 Not Compliant 1 1 Not Compliant 1 1 Not Compliant Not Compliant	1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris ris mercury	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB)	Yes Yes Yes Yes Yes Yes Yes No No No Yes Yes No No Ves Yes Yes No Yes	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6 SunOS 5.6 NextStep3.3risc SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6 SunOS 5.6	Compliant SunOS 5.6 SunOS 5.6 Compliant SunOS 5.6 Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris ris mercury wbdev wbprod	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Ultra-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Ultra-21 (sun4m,128MB) Ultra-22 (sun4m,128MB) Ultra-22 (sun4m,128MB) Ultra-23 (sun4m,128MB) Ultra-24 (sun4m,128MB)	Yes Yes Yes Yes Yes Yes Yes No No No Yes Yes No No Ves Yes Yes No Yes Yes	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante hydra2 atlas ttrangis1 intris ris mercury wbdev wbprod genqna	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Ultra-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM)	Yes Yes Yes Yes Yes Yes Yes No No No Yes Yes No No Ves Yes Yes No Yes Yes Yes Yes Yes	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6 SunOS 5.6 NextStep3.3risc SunOS 5.6	Compliant SunOS 5.6 Compliant Compliant SunOS 5.6 Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris ris mercury wbdev wbprod genqna gendev	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,256MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) 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 Yes Yes No No No Yes	SunOS 5.6 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 Not Compliant 1 1 Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1	1	
icarus maptst1 maproc1 mapp0 sante hydra2 atlas thomas trangis1 intris ris mercury wbdev wbprod genqna gendev genpr1	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes No No No Yes Yes No No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
icarus maptst1 maproc1 mapp0 sante hydra2 atlas thomas trangis1 intris ris mercury wbdev wbprod genqna genqna gendev genpr1 genpr2	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) Enterprise-450 (New) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes No No No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris ris mercury wbdev wbprod genqna gendev gendev genpr1 genpr2 genprd	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1.5GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) Enterprise-450 (New) Enterprise-450 (New) E3500 (New)	Yes Yes Yes Yes Yes Yes Yes Yes No No Ves Yes No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 map0 sante hydra2 attlas thomas trangis1 intris ris mercury wbdev wbprod genqna gendev genqna gendev genpr1 genpr2 genprd genprd gensar	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) Enterprise-450 (New) Enterprise-450 (New) E3500 (New) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes No No No Yes Yes No No Yes	SunOS 5.6 SunOS 5.4 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 SunOS 5.6 Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To Ro
maptst1 maproc1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris mercury wbdev wbprod genqna gendev genqna gendev genpr1 genpr2 genprd gensar	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1.5GB RAM) 3 x S-450 (sun4u, 1.5GB RAM) Enterprise-450 (New) Enterprise-450 (New) E3500 (New)	Yes Yes Yes Yes Yes Yes Yes Yes No No Ves Yes No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6 SunOS 5.4 SunOS 5.6	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To Be
carus maptst1 maproc1 maproc1 map0 sante nydra2 atlas thomas trangis1 ntris ris mercury wbdev wbprod genqna gendev genpr1 genpr2 genprd gensar CORLIS05	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1-5GB RAM) Interprise-450 (New) Enterprise-450 (New) E3500 (New) Enterprise-450 (New) Exterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No Yes	SunOS 5.6	Compliant SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
carus maptst1 maproc1 maproc1 map0 sante nydra2 atlas chomas crangis1 ntris mercury wbdev wbprod genqna gendev genpr1 genpr2 genprd gensar CORLIS05 BSBLIS01	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 15GB RAM) Enterprise-450 (New) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6	Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	To Be Replaced
icarus maptst1 maproc1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris mercury wbdev wbprod genqna gendev genpr1 genpr2 genprd gensar CORLIS05 BSBLIS01 BSBLIS02	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes No No No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6	Compliant SunOS 5.6 SunOS 5.6 Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant 1 1 Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
icarus maptst1 maproc1 maproc1 map0 sante hydra2 atlas thomas trangis1 intris ris mercury wbdev wbprod genqna gendev genpr1 genpr2 genprd genpr2 genprd gensar CORLIS05 BSBLIS01 BSBLIS02 CORLIS01	E3500 (New) Ultra-2 (sun4u,128MB) Ultra-2 (sun4u,256MB) Enterprise-450 (New) E5500 Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,192MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (sun4m,128MB) Sparc-20 (96MB) Ultra-2(sun4u,256MB) Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 15GB RAM) Enterprise-450 (New) Enterprise-450 (New)	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	SunOS 5.6	Compliant	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 Not Compliant Not Compliant Not Compliant 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	NT O		NT 4	0 "				
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	11	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server - Andover Controls	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
CORLIS12	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
CORLIS15	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
CORLIS17	NT Server - Support Magic (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
CORLIS18	NT Server - Support Magic (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
COREXCH01	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)		NT 4.0 SP3		N/A	1	1	
	(- /	Yes		Compliant				
_	NT Workstation	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
CORRIC01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
CORRIC02	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
HLTRIC02	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
COROFA01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	<u>·</u> 1	1	
	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A N/A	1	1	
			-		-	•		
	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	11	1	
	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
COROFG01	NT Server	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
CORSTL01	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
CORCAR01	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP3	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
	, ,	Yes	NT 4.0 SP4 NT 4.0 SP4		N/A N/A	1 1	1	
	NT Server (New)			Compliant				+
	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
CORTRL01	NT Server (New)	Yes	NT 4.0 SP4	Compliant	N/A	1	1	
		-					1	
	er of OS that are Y2K					72		
Number of Har	rdware Platforms that are Y2K					72		
						12		
						12		
						12		
						12		
SER	VER DATABASES					72		
	VER DATABASES Model (Arch,RAM)	Current DB	Target DB	Planned/	Year 2000	12		
	EVER DATABASES Model (Arch,RAM)	Current DB	Target DB		Year 2000 Calculations	12		
Host Name	Model (Arch,RAM)		_	Tested	Calculations	12		
Host Name hrdev7	Model (Arch,RAM) Ultra-2 (sun4u,1GB)	Oracle 7.3	Compliant	Tested N/A	Calculations 1	12		
hrdev7 cusb	Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB)	Oracle 7.3 Oracle 7.3	Compliant Compliant	Tested N/A N/A	Calculations 1	12		
hrdev7 cusb HRISrpt7	Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB)	Oracle 7.3 Oracle 7.3 Oracle 8.0.4	Compliant Compliant Compliant	N/A N/A N/A N/A	Calculations 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7	Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450	Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3	Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A	Calculations 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus	Model (Arch,RAM) Ultra-2 (sun4u,1GB) Sparc Server-1000 (sun4d,768MB) Ultra-2 (sun4u,768MB) Enterprise-450 Ultra-2 (sun4u,128MB)	Oracle 7.3 Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3	Compliant Compliant Compliant Compliant Compliant	Tested	Calculations 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1	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)	Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0	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	Oracle 7.3 Oracle 8.0.4 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3 Oracle 7.3	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev	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 Ultra-2(sun4u,640MB)	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	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod	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 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB)	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	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod	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 Ultra-2(sun4u,640MB)	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	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna	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 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB)	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	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev	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 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM)	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	Compliant	Tested	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd	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 Ultra-2(sun4u,640MB) E3000(2x250MHz, 640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1.5GB RAM)	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	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd	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 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)	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 8 Oracle 8 Oracle 8	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01	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 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	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 8 Oracle 8 Oracle 8 Oracle 8	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01	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 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)	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 8 Oracle 8 Oracle 8	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS02	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 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	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	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod gengna gendev genprd genprd BSBLIS01 BSBLIS02 CORSMS02	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 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) E3500 (New) Enterprise-450 (New) NT Server NT Server	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 SQL Server 6.5 SQL Server 6.5	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS02 CORSMS02	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 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	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	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS02 CORSMS02 HFALIS01	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 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	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 SQL Server 6.5 SQL Server 6.5	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS02 CORSMS02 HFALIS01	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 Ultra-2(sun4u,640MB) E5500 Ultra-2(sun4u,640MB) 2 x S-450 (sun4u, 1GB RAM) 3 x S-450 (sun4u, 1GB RAM) E3500 (New) Enterprise-450 (New) NT Server NT Server	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 SQL Server 6.5 SQL Server 6.5	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Host Name hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 Number of Se	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 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	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 SQL Server 6.5 SQL Server 6.5	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
hrdev7 cusb HRISrpt7 hrisprod-7 icarus maproc1 map0 wbdev wbprod genqna gendev genprd genprd BSBLIS01 BSBLIS02 CORSMS02 HFALIS01 Number of Se	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 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	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 SQL Server 6.5 SQL Server 6.5	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

cusa	Sparc-20 (sun4m,128MB)	SBU 5.0.1	Compliant	N/A	1	
	Exabyte Jukebox 210		Compliant	N/A	1	
wbprod	E3000(2x250MHz, 640MB)	SBU 5.1	Compliant	N/A	1	
	Exabyte single external drive		Compliant	N/A	1	
hrisprod	Enterprise-450	SBU 5.1	Compliant	N/A	1	
	Exabyte single external drive		Compliant	N/A	1	
ssdprod	E3500 (New)	SBU 5.1	Compliant	N/A	1	
,	Exabyte single external drive		Compliant	N/A	1	
Map0	E5500 (sun4u,2GB)	SBU 5.0.1	Compliant	N/A	1	
mapo	Exabyte Jukebox 210	020 0.0	Compliant	N/A	1	
CORRIC03	NT Server	Backup Exec	Compliant	N/A	•	
CONNICOS	IVI Server	7.2	Compliant	IN/A	1	
	Exabyte 220 Backup Jukebox	1.2	Compliant	N/A	1	
0000041/04		D. J. E.	Compliant		I	
CORBAK01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte 220 Backup Jukebox		Compliant	N/A	1	
CORBAK02	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte 220 Backup Jukebox		Compliant	N/A	1	
CORISL01	NT Server	Backup Exec	Compliant	N/A		
		7.2	,		1	
	Exabyte single internal drive		Compliant	N/A	1	
CORSTL01	NT Server	Backup Exec	Compliant	N/A	-	
	555.	7.2	- Compilarit	14/1	1	
	Evalute single internal drive	1.2	Compliant	N/A	1	
CODI INICA	Exabyte single internal drive	Pools Fire	· · · · · · · · · · · · · · · · · · ·		I	
CORLIN01	NT Server	Backup Exec	Compliant	N/A		
	Forting to the control of the contro	7.2	0	11/4	1	
	Exabyte single internal drive		Compliant	N/A	1	
CORWEL01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
CORCHA01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
CORCAR01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
COROFA01	NT Server	Backup Exec	Compliant	N/A	- '	
COROLAGI	IVI Server	7.2	Compliant	IN/A	1	
	Evolute single internal drive	1.2	Compliant	NI/A	1	
00000004	Exabyte single internal drive	D. J. E.	Compliant	N/A	I	
COROFB01	NT Server	Backup Exec	Compliant	N/A		
		7.2	0 " 1	21/2	1	
	Exabyte single internal drive		Compliant	N/A	1	
COROFD01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
COROFG01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
COROFF01	NT Server	Backup Exec	Compliant	N/A		
	111 0011101	7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
CORSWA01	NT Server	Backup Exec	Compliant	N/A	1	
CONSVAUI	INT SCIVE	7.2	Compilant	IN/A	1	
	Evolute single internal drive	1.2	Compliant	NI/A	· · · · · · · · · · · · · · · · · · ·	
CODIALIO	Exabyte single internal drive	Doel F	Compliant	N/A	1	
CORLAU01	NT Server	Backup Exec	Compliant	N/A		
	Forting to the control of the contro	7.2	0	11/4	1	
	Exabyte single internal drive		Compliant	N/A	1	1
CORIND01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
CORMAN01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
CORCLY01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive	<u> </u>	Compliant	N/A	1	
CORTRI01	NT Server	Backup Exec	Compliant	N/A	1	
CONTINUI	NT OCIVOI	7.2	Compliant	IN/C	1	
	Evolute single internal drive	1.4	Compliant	NI/A	· · · · · · · · · · · · · · · · · · ·	
CODDDICA	Exabyte single internal drive	Deel	Compliant	N/A	1	
CORBRI01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	
	Exabyte single internal drive		Compliant	N/A	1	
CORLEM01	NT Server	Backup Exec	Compliant	N/A		
		7.2			1	<u> </u>
	Exabyte single internal drive		Compliant	N/A	1	
CORCLA01	NT Server	Backup Exec	Compliant	N/A		
i		7.2			1	

	Exabyte single internal drive		Compliant	N/A	1			
Number of S	Server Backups that are Y2K				56			
	HARDWARE & SOFTWARE							
Location	Туре	Router	Hardware Compliant	Current	Target	Planned/ Tested	Y2k Calculations	
Cisco Routers			Compliant			resteu	Software	Hardware
Lisgar	Multiple Links	Cisco 3640	Yes	11.2(11)	Compliant	N/A	1	1
Clyde	T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	1	1
Richmond	T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	1	1
Ropec	T1	Cisco 3620	Yes	11.2(11)	Compliant	N/A	1	1
Ottawa Map Ottawa Map Lisgar	T1 Multiple Links	Cisco 3640 Cisco 3640	Yes Yes	11.2(11) 11.2(11)	Compliant Compliant	N/A N/A	1	1
Nepean Map	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
Kanata Map	2xISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
Police	ISDN	Cisco 760	Yes		Compliant	N/A	1	1
OCTranspo	Multiple Links	Cisco 3640	Yes	11.2(11)	Compliant	N/A	1	1
Catherine St.	T1	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
Canotek St. Laurent	ISDN ISDN	Cisco 2610 Cisco 2610	Yes Yes	11.3(5)T 11.3(5)T	Compliant Compliant	N/A N/A	1	1
Scott St.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
Greenbank Rd.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
170 Laurier	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
1400 St. Laurent	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
Lincon Fields SHL Bank St.	ISDN ISDN	Cisco 2610 Cisco 2610	Yes	11.3(5)T	Compliant Compliant	N/A N/A	1	1
SHL Lisgar St.	ISDN	Cisco 2610	Yes Yes	11.3(5)T 11.3(5)T	Compliant	N/A N/A	1	1
Island Lodge	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
700 March Rd.	ISDN	Cisco 2610	Yes	11.3(5)T	Compliant	N/A	1	1
Internet	T1	Cisco 2501	Yes		Compliant	N/A	1	1
Cisco Switches	Catalyat FF00	Chassi	Yes	4.x	Compliant	N/A	Software 1	Hardware 1
Lisgar Lisgar	Catalyst 5500 Catalyst 5500	Chassi Sup III Blade	Yes	4.X 4.1(2)	Compliant Compliant	N/A N/A	1	1
Lisgar	Catalyst 5500	Sup III Blade	Yes	4.1(2)	Compliant	N/A	1	1
Lisgar	Catalyst 5500	Gigabit Blade	Yes		Compliant	N/A	1	1
Lisgar	Catalyst 5500	Gigabit Blade	Yes		Compliant	N/A	1	1
Lisgar	Catalyst 5500	RSM Blade	Yes	11.2.15	Compliant	N/A	1	1
Licaor	Catalyst 5500	10/100Mb Blade	Yes		Compliant	N/A	1	1
Lisgar	Catalyst 5500	TO/ TOOIVID Blade	Yes		Compliant	N/A	'	ı
Lisgar	Catalyst 5500	10/100Mb Blade			Compliant		1	1
			Yes		·	N/A		
Lisgar	Catalyst 5500	10/100Mb Blade			Compliant		1	1
Lisgar	Catalyst 2916	100Mb Switch	Yes	11.3(5)T	Compliant	N/A	1	1
Lisgar	Catalyst 1924	10Mb Switch	Yes	11.3(5)T	Compliant	N/A	1	1
Gandalf Routers								
Swansea	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
			Yes	X10211L-3.3.0-		N/A		
Wellington	ISDN	5250i		M2520	Compliant		1	1
Loretta	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
Industrial Lemieux	ISDN ISDN	5250i 5250i	Yes Yes	X10211L-3.3.2 X10211L-3.3.2	Compliant Compliant	N/A N/A	1 1	1
Brittania	ISDN	5250i 5250i	Yes	X10211L-3.3.2 X10210L-3.3.1	Compliant	N/A N/A	1	1
Clarence	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
Carleton Lodge	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
Champlain	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
Cumbarlar -	ISDN	E2E0;	Yes	V40040L M0507	Compliant	N/A		4
Cumberland Gloucester	ISDN ISDN	5250i 5250i	Yes	X10210L-M2507 X10211L-3.3.2	Compliant	N/A	1	1
Osgoode	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
Rockliffe	ISDN	5250i	Yes	X10211L-3.3.2	Compliant	N/A	1	1
Trail	ISDN	5250i	Yes	X10152L-3.22	Compliant	N/A	1	1
Manotick	ISDN	5250i	Yes	X10152L-3.22	Compliant	N/A	1	1
St. Laurent Dental	ISDN	5232	Yes	X10637L-1.3.2	Compliant	N/A	1	1
Cobourg Dental RLAN	ISDN	5232	Yes Yes	X10637L-1.3.2 X8523L-3.4.1	Compliant Compliant	N/A N/A	1	1
PRI 9346 D17	+		Yes	X8663L-3.0.0	Compliant	N/A	1	1
			Yes	X8842L-3.4.1-		N/A		
Compression Card				M2518	Compliant		1	1
2004.0								
3COM Switches	Linkswitch 2000		V	0.4.4.05	Compliant	N1/A		4
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	1	1

	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	1	1
	Linkswitch 2200		Yes	8.1.1	Compliant	N/A	1	1
				8.1.1-25				
	Linkswitch 2200		Yes		Compliant	N/A	1	1
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	1	1
	Linkswitch 2000		Yes	8.1.1-25	Compliant	N/A	1	1
	Linkswitch 2200		Yes	8.1.1	Compliant	N/A	1	1
						+		
	Linkswitch 2000		Yes	8.1.1	Compliant	N/A	1	1
	Linkswitch 2000		Yes	8.1.1	Compliant	N/A	1	1
	Linkswitch 2200		Yes	8.1.1	Compliant	N/A	1	1
MSH			Replaced	Firmware 1.01		N/A		1
WSH			Replaceu		.	+		<u> </u>
				Software 1.01	Replaced	N/A	1	
			Replaced	Firmware 1.01		N/A		1
				Software 1.01	Replaced	N/A	1	
UPS								
Lisgar Street	APC Symetre		Yes	?	Compliant	N/A	1	1
Lisgar Street	APC Symetre		Yes	?	Compliant	N/A	1	1
Richmond Road	APC Matrix		Yes	?	Compliant	N/A	1	1
Lisgar Street	Exide Powerware Prestige UPS		Yes		Compliant	N/A	1	1
				Onlinet v3.10		+		
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	1	1
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	1	1
Lisgar Street	Exide Powerware Prestige UPS		Yes	Onlinet v3.10	Compliant	N/A	1	1
Liogai Otroot	Exide Fewerward Floorings of C		100	01111101 10.10	Compliant	14//		
Number of N	Network Devices that are Y2K						118	118
ivanibei oli i	TOTALOR DEVICES triat are 12N						110	110
TEL COM F	HARDWARE & SOFTWARE							
Location	Type	Hardware	Current	Target	Planned/	Year 2000		
Location	Туре		Current	rarget	riaillieu/			
		Compliant				Calculations		
					Tested			
						Software	Hardware	
					Tested Dec.	- Continuit		
Lisgar MC1	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
					Tested Dec.			
Lisgar MC2	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
Lisgai MCZ	I BX GX2000	163	3/Q10.3.3.D	Compliant		'	1	
					Tested Dec.			
Lisgar MC3	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
					Tested Dec.			
Lisgar	Telco	Yes	5.5.2	Compliant	1998	1	1	
Lisgar	Taske	Yes	5.00.20	Compliant	Q3/99	1	1	
					Tested Dec.			
Lisgar	Centigram - Voice Mail	Yes	Rel 6.0 Rev. C	Compliant	1998	1	1	
Liogai	Ochtigram Voice Maii	103	INCI O.O INCV. O	Compilant				
					Tested Dec.			
Lisgar	OPS Manager	Yes	Rel 6.0.6.5	Compliant	1998	1	1	
					Testing Not			
Licaor	IVR Customer Accounts	Yes		Compliant	Required	1	1	
Lisgar	TVR Customer Accounts	168		Compliant		ı	ı	
					Tested Dec.			
Lisgar	ISDN Nodes	Yes		Compliant	1998	1	1	
3.					Testing Not			
D: 1	0 . =000 014/ 1	.,						
Richmond	Superset 7000 @Work	Yes	3.2.03	Compliant	Required	1	1	
					Tested Dec.			
Richmond	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	1998	1	1	
Carleton Lodge	PBX SX200 Light17	Yes		Compliant	Tested Apr 99	1	1	
	Ü			Compliant	Tested Apr 99	1		
Carleton Lodge	Mitel Express Manager	Yes		Compliant	· · · · · · · · · · · · · · · · · · ·	1	1	
					Tested Dec.			
Champlain Lodge	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
					Tested Dec.			
Island Lodge	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	1998	1	1	
	I DA 3AZUUU	162	3AQ10.5.7.D	Compilant		I .	I	
Clarence Health					Tested Dec.			
Clinic	Via Lisgar PBX MC1	Yes		Compliant	1998	1	1	
Cobourg Dental						Not		
Clinic	Key System	No			Q3/99	Compliant	Not Compliant	
St. Laurent Dental	, 0,0.0				Q0,00		Jomphant	
	l				05/	Not		
Clinic	Key System	No			Q3/99	Compliant	Not Compliant	
Maple Grove Garage	-					Not		
ETD	Key System	No			Q3/99	Compliant		
-	-, -,	1			Tested Dec.			
0	DDV OVOCCO	V	00046 = = =	0				
Greenbank	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
					Tested Dec.			
Scott	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
00011	I DA GAZOOO	103	U// 10.0.0.D	Joinpliant		1	1	
				_	Tested Dec.			
St. Laurent	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	1998	1	1	
				,	Tested Dec.			
Catherine	PRY SY2000	Vas	SXO10 5 5 B	Compliant		1	1	
Out ICIIIIC	1 DA GAZ000	100	3/410.0.0.D	Compilant		1	I	
Catherine	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998 Tested Dec.	1	1	
Canotek	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	1998	1	1	

					Tested Dec.			
Laurier	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
ERC Central -						Not		
Wellington	Key System - Voice Mail	No	to be replaced		Q3/99	Compliant	Not Compliant	
ERC East - St.		.,			Tested June			
Laurent	Key System	Yes		Compliant	1999	1	1	
ERC East - St.	Voice Mail	V		Campliant	Tested June 1999	4	1	
Laurent	Voice Iviali	Yes		Compliant	_	1	ı	
EDC Woot Corling	Kov Svotom	Voo		Compliant	Tested June 1999	1	1	
ERC West - Carling	Key System	Yes		Compliant		1	1	
ERC West - Carling	Voice Mail	Yes		Compliant	Tested June 1999	1	1	
ERC West - Carling	Voice Iviali	res		Compliant	Tested Dec.	1	1	
Lemieux	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
Lemeux	PBA 5A2000	res	3AQ10.3.3.B	Compliant	Tested Dec.	1	1	
Britannia	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
Dillaillia	FBA 3A2000	165	3AQ10.3.3.B	Compliant	Tested Dec.	1	1	
Clyde	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
Ciyde	FBA 3A2000	165	3AQ10.3.3.B	Compliant	Tested Dec.	1	1	
Loretta	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
Loretta	1 BX 3X2000	163	3AQ10.3.3.D	Compliant	Tested Dec.	'	'	
Industrial	PBX SX2000	Yes	SXQ10.5.5.B	Compliant	1998	1	1	
iliuustiiai	1 BX 3X2000	163	3AQ10.3.3.D	Compliant	Tested Dec.			
Manotick	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	1998	1	1	
IVIGITOTION	. DA OAZOOO	100	JAQ10.J.1.D	Jomphant	Tested Dec.	1	1	
Ropec	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	1998	1	1	
Тороб	I DA GAZOGO	100	JAQ 10.3.7.D	Compilant	Testing Not	1	'	
Swansea	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Required	1	1	
- manoca	. 5.1 6.12000	. 00	J/10.0.7.D	Jomphant	Testing Not			
Trail Road	PBX SX2000	Yes	SXQ10.5.7.B	Compliant	Required	1	1	
	sites are on Bell Canada business line		_	Соттриати	- roquirou			
7 th other regional	own.	so with no phone	dyotomo or thon					
	OWII.			1				
Number of	Telco Devices that are Y2K					35	35	
PRI	NTER HARDWARE							
Location	Туре	Hardware	Current	Target	Planned/	Year 2000		
	• •	C!		_				
		Compliant				Calculations		
		Compliant			Tested	Calculations		
		Compliant			Tested	Software	Hardware	
111 Lisgar - Corlis12	Accel-A-Writer-8300	Yes		Compliant	Tested N/A			
111 Lisgar - Corlis12 111 Lisgar - Corlis10				Compliant Compliant		Software	Hardware	
	ColorMaster Plus	Yes		· · · · · · · · · · · · · · · · · · ·	N/A	Software 1	Hardware 1	
111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus	Yes Yes		Compliant	N/A N/A	Software 1	Hardware 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5	Yes Yes Yes		Compliant Compliant	N/A N/A N/A	Software 1 1 1	Hardware 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS	Yes Yes Yes Yes		Compliant Compliant Compliant	N/A N/A N/A N/A	Software	Hardware	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS	Yes Yes Yes Yes Yes		Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A	Software	Hardware 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS	Yes Yes Yes Yes Yes Yes Yes		Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A	Software	Hardware 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Software	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N HP 4000 N	Yes		Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N HP 4000 N	Yes		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 N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N HP 4000 N HP 4000 N HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10	ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColourLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750C PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 112 Lisgar - Corlis12 113 Lisgar - Corlis12 114 Lisgar - Corlis12 115 Lisgar - Corlis12 115 Lisgar - Corlis12 116 Lisgar - Corlis12 117 Lisgar - Corlis12 118 Lisgar - Corlis12 119 Lisgar - Corlis12 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 112 Lisgar - Corlis12 113 Lisgar - Corlis12 114 Lisgar - Corlis12 115 Lisgar - Corlis12 116 Lisgar - Corlis12 117 Lisgar - Corlis12 118 Lisgar - Corlis12 119 Lisgar - Corlis12 119 Lisgar - Corlis12 110 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750c PLUS DeskJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 115 Richmond Road 495 Richmond Road 495 Richmond Road	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 115 Lisgar - Corlis12 116 Lisgar - Corlis12 117 Lisgar - Corlis12 118 Lisgar - Corlis12 119 Lisgar - Corlis12 119 Lisgar - Corlis12 110 Lisgar - Corlis12 111 Lisgar - Corlis12	ColorMaster Plus ColorMaster Plus ColorMaster Plus ColorLaser Jet 5 DesignJet 650C DesignJet 750 C Fiery 900/950 Canon HP 4000 N	Yes		Compliant	N/A	Software 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hardware 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

111 Lisgar - Corlis11 H	HP 4	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis12	HP 4	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis12		Yes		Compliant	N/A	1	1	
495 Richmond Road		Yes		Compliant	N/A	1	1	
							•	
	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road I	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes			N/A	1	1	
				Compliant				
	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road I	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road I	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road I	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road I	HP 4	Yes		Compliant	N/A	1	1	
495 Richmond Road		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis11 H		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis11 H		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis10 H	HP 4 PLUS	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis10 H		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis10		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis10 H		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis11		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis11	HP 4 PLUS	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis12	HP 4 PLUS	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis12		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis12 H		Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis12 H	HP 4 PLUS	Yes		Compliant	N/A	1	1	
PRIN	ITER HARDWARE							
	TER HARDWARE	Hardware	Current	Target	Planned/	Year 2000		
	TER HARDWARE Type	Hardware Compliant	Current	Target	Planned/	Year 2000		
		Hardware Compliant	Current	Target		Year 2000 Calculations		
Location 1	Гуре	Compliant	Current		Tested	Calculations		
	Гуре		Current	Target Compliant			1	
Location 1	Type HP 4 PLUS	Compliant	Current		Tested	Calculations	1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis12 1	Type HP 4 PLUS HP 4 PLUS	Yes Yes	Current	Compliant Compliant	Tested N/A N/A	Calculations 1 1	1	
111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 1	HP 4 PLUS HP 4 PLUS HP 4 PLUS HP 4 PLUS	Yes Yes Yes	Current	Compliant Compliant Compliant	Tested N/A N/A N/A	Calculations 1 1 1	1	
Location 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4 PLUS	Yes Yes Yes Yes Yes	Current	Compliant Compliant Compliant Compliant	Tested N/A N/A N/A N/A	Calculations 1 1 1 1	1 1 1	
Location 111 Lisgar - Corlis12	HP 4 PLUS HP 4000	Yes Yes Yes Yes Yes Yes Yes	Current	Compliant Compliant Compliant Compliant Compliant	Tested N/A N/A N/A N/A N/A	Calculations 1 1 1 1 1 1 1	1 1 1	
Location 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4 PLUS HP 4000	Yes Yes Yes Yes Yes	Current	Compliant Compliant Compliant Compliant	Tested N/A N/A N/A N/A	Calculations 1 1 1 1	1 1 1	
Location 111 Lisgar - Corlis12	HP 4 PLUS HP 4 000 HP 4000 N	Yes Yes Yes Yes Yes Yes Yes	Current	Compliant Compliant Compliant Compliant Compliant	Tested N/A N/A N/A N/A N/A	Calculations 1 1 1 1 1 1 1	1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Li	HP 4 PLUS HP 4000 HP 4000 N HP 4000 N	Yes Yes Yes Yes Yes Yes Yes Yes	Current	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Tested N/A N/A N/A N/A N/A N/A N/A N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11	HP 4 PLUS HP 4000 HP 4000 N HP 4000 N HP 4000 N	Yes	Current	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Tested N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N HP 4000 N HP 4000 N HP 4000 N	Yes	Current	Compliant	Tested N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10	HP 4 PLUS HP 4000 HP 4000 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 5 N HP 5 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10	HP 4 PLUS HP 4000 N HP 5 N HP 5 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10	HP 4 PLUS HP 4000 HP 4000 N HP 405 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10	HP 4 PLUS HP 4000 HP 4000 N HP 405 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 45 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111	HP 4 PLUS HP 4 WOO HP 4 WOO N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12	HP 4 PLUS HP 4000 N HP 4500 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis13 111 Lisgar - Corlis3 111 Lisgar	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis13 111 Lisgar - Corlis3 111 Lisgar	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 WOO HP 4 WOO N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4 PUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4 POOO HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A N/A N/A N/A N/A N/A N/A N/	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4 PUS HP 4000 HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A N/A N/A N/A N/A N/A N/A N/	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4000 N HP 5 N	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4000 N HP 5 SI	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis11 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4000 N HP 5 SI	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
111 Lisgar - Corlis12 111 Lisgar - Corlis10 111 Lisgar - Corlis10 111 Lisgar - Corlis12 111 Lisgar - Corlis10 111	HP 4 PLUS HP 4 PUS HP 4 PUS HP 4000 N HP 5 SI NX HP LaserJet 4 HP LaserJet 4000 HP LaserJet 5 HP LaserJet 5	Yes	Current	Compliant	Tested N/A	Calculations 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	HP LaserJet 5si	Yes		Compliant	N/A	1	1	
495 Richmond Road I	HP LaserJet 5si	Yes		Compliant	N/A	1	1	
495 Richmond Road	HP LaserJet 5si	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis11 H	HP PaintJet	Yes		Compliant	N/A	1	1	
111 Lisgar - Corlis11		Yes		Compliant	N/A	1	1	
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
St. Laurent	Lexmark Optra *	Yes		Compliant	N/A	1	1	
Greenbank Ave.	Lexmark Optra *	Yes		Compliant	N/A	1	1	
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
				· · · · · · · · · · · · · · · · · · ·				
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
Catherine St.	Lexmark Optra *	Yes		Compliant	N/A	1	1	
Catherine St.	Lexmark Optra *	Yes		Compliant	N/A	1	1	
Canotek Rd.	Lexmark Optra *	Yes		Compliant	N/A	1	1	
	Lexmark Optra *	Yes		Compliant	N/A	1	1	
495 Richmond Road I		Yes		· · · · · · · · · · · · · · · · · · ·	N/A	1	1	
				Compliant	1			
495 Richmond Road		Yes		Compliant	N/A	1	1	
* Inve	estigating software driver compliancy.							
Num	ber of Printing Devices that are Y2K					128	128	
	<u> </u>							
Location	Typo	Compliant	Current	Dlannadi	Year 2000			+
Location	Туре	Compliant	Current	Planned/				
				Tested	Calculations			
					Software			
111 Lisgar	SUN C/C++ Compiler	Yes	4.2	Tested	1			
	SUN Solstice Backup	Yes	5.1	Tested	1			
	Exceed	Yes	6	Tested	1			
i i i Lioyai	LAUGUU	1 00		Tested June				+
111 Lisgar	SMS	Yes	1.2	1999	1			
				Tested June				
111 Lisgar	Backup Exec	Yes	7.2	1999	1			
<u> </u>	•			Tested June				
111 Lisgar	MS Exchange	Yes	5.5	1999	1			
TTT Lisgai	IVIO Exchange	163	5.5					
				Tested June				
111 Lisgar	Right Fax Faxing	Yes		1999	1			
				Tested June				
111 Lisgar	Netshield (Dr. Solomon)	Yes	4.0.3	1999	1			
	Shiva Dial In	Yes		Q3/99	1			
TTT Llogar	Oniva Diai iii	100		Tested June				
444 1 2	LANI I de constant una	V			_			
	LAN Infrastructure	Yes		1999	1			
	SPATCH Paging Software	No		Q3/99	Not Compliant			
111 Lisgar	Internet Firewall	Yes		Q3/99	1			
Number	of Devices that are Y2K				11			
Number	of Devices that are 1210				- 11			
						Applications		
111 Lisgar	MicroFocus Cobol	No	4.1		Not Compliant	Group		
9					·	Applications		
111 Lisgar	SQR	No	3.0.18.1		Not Compliant	Group		
	PERL part of HR				to to at	C.5up		
	I LIVE PAIT OF FIX				to test			
OTT	TAWA-CARLETON REGIO	NAL POLIC	E SERVICE	- SERVERS				
J.1			COMPLIANCE	J				
SERVER	HARDWARE	SOFTWARE						
			(H/S)					
			1	1	1			
Court House -								1
	Compaq Proliant 5000	NT 4.0 SP3	Y/N					
	Compaq Proliant 5000	NT 4.0 SP3	Y/N					
CRTBDC1 (Compaq Proliant 5000	NT 4.0 SP3	Y/N					
CRTBDC1 (Blair Road -								
CRTBDC1 (Blair Road -	Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3	Y/N Y/N					
CRTBDC1 (Blair Road - GLBBDC1 (
CRTBDC1 (Blair Road -								
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road -								
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road -	Compaq Proliant 5000	NT 4.0 SP3	Y/N					
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road - GLLBDC1 (Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N					
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road - GLLBDC1 (Compaq Proliant 5000	NT 4.0 SP3	Y/N					
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road - GLLBDC1 (Nepean - NEPBDC1 (Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N					
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road - GLLBDC1 (Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N					
CRTBDC1 (Blair Road - GLBBDC1 (Leitrim Road - GLLBDC1 (Nepean - NEPBDC1 (Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N					
CRTBDC1 Blair Road - GLBBDC1 Leitrim Road - GLLBDC1 Nepean - NEPBDC1 Nepean - NEPMSG1	Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N					
CRTBDC1 Blair Road - GLBBDC1 Leitrim Road - GLLBDC1 Nepean - NEPBDC1 Nepean - NEPMSG1 Lisgar (Heritage)	Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N Y/N					
CRTBDC1 Blair Road - GLBBDC1 Leitrim Road - GLLBDC1 Nepean - NEPBDC1 Nepean - NEPMSG1 Lisgar (Heritage)	Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N					
CRTBDC1 (CBIAIR ROAD - GLBBDC1 (CBIAIR ROAD - GLLBDC1 (CBIAIR ROAD - GLLBDC1 (CBIAIR ROAD - NEPBDC1 (CBIAIR ROAD - NEPMSG1 (CBIAIR ROAD -	Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N Y/N N/N					
CRTBDC1 Blair Road - GLBBDC1 Leitrim Road - GLLBDC1 Nepean - NEPBDC1 Nepean - NEPMSG1 Lisgar (Heritage) PROFPDC1	Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000 Compaq Proliant 5000	NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3 NT 4.0 SP3	Y/N Y/N Y/N Y/N					

Elgin - OTTBDC2	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Elgin - OTTMSG1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Eigin - OT TWSGT	Compaq Proliant 5000	N1 4.0 SP3	1/IN				
Elgin - OTTMSG2	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
EL: OTTOGO	O	NT 40 CDC	V4.				
Elgin - OTTPDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - OTTSQL1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
g			.,				
Elgin - OTTSQL2	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
		SCO Unixware					
Elgin - OTTCAD1	Compaq Proliant 6500	2.1.3	Y/Y				
•							
FILL OTTOADO	O	SCO Unixware	\/A/				
Elgin - OTTCAD2	Compaq Proliant 6500	2.1.3	Y/Y				
		SCO Unixware					
Elgin - OTTRMS1	Compaq Proliant 5500	2.1.3	Y/Y				
		000 11.					
Elgin - OTTRMS2	Compaq Proliant 5500	SCO Unixware 2.1.3	Y/Y				
Ligiii - OTTINIOZ	Compaq i Tollant 3300	2.1.5	1/1				
		SCO Unixware					
Elgin - CONV	Compaq Proliant 6000	2.1.3	Y/Y				
Elgin - INTELPDC1	Sona	NT 4.0 SP3	Y/N				
Ligin - INTELFDOT	Jona	N1 4.0 OF 3	1/19				
		SCO Unixware					
Elgin - DEV	Compaq Proliant 2500	2.1.3	Y/Y				
Elgin - RFSERVER	Hewlett Packard	NT 4.0 SP3	Y/N				
Ligiii - Ki OLKVLK	newett ackard	141 4.0 31 3	1/19				
Elgin - RFSERVER							
(Backup)	Hewlett Packard	NT 4.0 SP3	Y/N				
Elgin - MACPDC1	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Ligin WAOI DOT	Compaq i Tollant 2000	141 4.0 01 3	1714				
Elgin - OTTMDS1	Compaq Proliant 2500	NT 4.0 SP3	Y/N				
Finin OTTIV/DED	Common Brolliant 0500	NT 4 0 CD2	Y/N				
Elgin - OTTKYBER	Compaq Proliant 2500	NT 4.0 SP3	1/IN				
Elgin - ISSPDC1	Compaq Proliant 5000	NT 4.0 SP3	Y/N				
Elgin - FIREWALL	Compag Prolient 1600B	SCO Unixware 2.1.3	Y/Y				
EIGIII - FIREWALL	Compaq Proliant 1600R	2.1.3	1/1				
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				
g			.,				
Elgin - OTTWEB1	Sona	NT 4.0 SP3	Y/N				
Elgin - KYBERRAS	Northern Micro Spirit	NT 4.0 SP3	Y/N				
Ligili KIBLIKKAS	Trotaloni Wiloro Opiili	141 4.0 01 0	1/19				
Algonquin-							
TRAINPDC1	Akran	NT 4.0 SP3	N/N				
	OTTAWA-CARLETON RE	GIONAL POLICE S	ERVICE - ROUT	ERS			
LOCATION	TYPE	ROUTER TYPE	HARDWARE	CURRENT	TARGET		
			COMPLIANT				
14 sites Elgin – 2 sites	ISDN T1	Cisco 772 Cisco 4000	Yes Yes	4.2 (2) 11.2 (6)	Compliant Compliant		
Elgin	T1	Cisco 3640	Yes	11.1 (11)	Compliant		
10 sites	ISDN	Cisco 2516	Yes	11.1 (11)	Compliant		
4 sites	ISDN/T1	Cisco 2503	Yes	11.1 (11)	Compliant		
8 sites 10 sites	Switch Micro Hub	Cisco 5000 Cisco 1503	Yes Yes	2.1 (9) 1.47	Compliant Compliant		
		DEC Repeater					
Elgin	N/A	90C	N/A	N/A	Decommission		
Elgin	N/A	Allied MR122T	N/A	N/A	Decommission		
		Q4-1999					
	i .						

	OTTAWA-CARLETON REGIONAL	POLICE SERVICE	E – TELEPHONE	SWITCHES			
Location	Hardware	Software	Compliance	J J			
			(H/S)		I		
474 Elgin Street	Meridian 81C	Rel 23/24 Meridian Mail	Y/Y /Y				
		ACD MAX	/Y				
		Switchview	/N				
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				
	00	TRANSPO					
	00	INANSFO					
Application	Hardware	Software	Compliance				
Computer							
Infrastructure	41.1.4000	NET 4 ODG	2/2/				
560	Alpha 1000	NT 4 SP3 NT 4 SP3	Y/Y				
	three P 133 colones	560	Y/Y Y				
Trapeze FR	Intel Dual P400	NT 4 SP3	Y/Y				
.,		SQL server	Y				
		Trapeze	Y				
Trapeze Para T	Intel Dual P400	NT 4 SP3	Y/Y				
	Alpha 255	NT 4 SP3 SQL server	Y/Y Y				
		Trapeze	Y				
Application server	Intel Dual P400	NT 4 SP3	Y/Y				
Oracle server	Intel Dual P400	NT 4 SP3	Y/Y				
		Oracle 7	Y				
Share server	Alpha 255	NT 4 SP3	Y/Y				
Notes server	Intel Dual P400	NT 4 SP3 Notes	Y/Y Y				
Exchange server	Alpha 1000	NT 4 SP3	Y/Y				
J		Exchange 5.5	Υ				
Backup Servers	Digital P 200	NT 4 SP3 Seagate Backup	Y/Y Y				
	Exabyte 220 Loaders	exec	Y				
PDC BDC DCHP	Alpha 255	NT 4 SP3	Y/Y				
WINS DNS Print queue server	DELL P 300	NT 4 SP3	Y/Y				
		HP Jet Admin	Y				
Media servers	Digital P 200	NT 4 SP3	Y/Y				
Web servers	Digital P 200 Alpha 255	NT 4 SP3 NT 4 SP3	Y/Y Y/Y				
Fax server	DELL P 300	NT 4 SP3	Y/Y				+
		Fax Resources	Y				
RAS servers	DELL P 300	NT 4 SP3 Open VMS 6.2-	Y/Y				
Corporate Cluster	Alpha 2100 cluster	1H2 Open VMS 6.2-	Y/Y				
AVLC Cluster	Alpha 1000 cluster	1H2	Y/Y				
Development cluster	Alpha 1000 cluster	Open VMS 6.2- 1H2	Y/Y				
COBA cluster	VAX 4000 - 3090	VMS 5.5-2	Y/Y				
Telecom							

RAS services	Digi Corp		Υ			
Modems	Motorola	V-3400	Y			
	Develcom	DS P12a	Y			
	Supra	V.56	Y			
Telephone	Nortel	Switch	Y			
Network						
Switching	Cisco	CAT 5500	Y			
		CAT 1900	Y			
		PIX firewall	Y			
Routers	Cisco	1000	Y			
		3600s	Y			
Dec servers	Digital	700				
550						
200						
100	Υ					
MUX servers	Digital	300				
200	Υ					
Wireless	AT&T	Wave LAN	Y			

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

FACILITY	RANKING	NUMBER OF ITEMS Q1-1999	NUMBER OF ITEMS Q2-1999	NUMBER OF ITEMS ASSESSED IN Q1-1999	NUMBER OF ITEMS ASSESSED IN Q2-1999
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 Q1-1999	NUMBER OF ITEMS Q2-1999	NUMBER OF ITEMS ASSESSED IN Q1-1999	NUMBER OF ITEMS ASSESSED IN Q2-1999
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 increased from Q1-1999 as the building systems inventories have been updated and confirmed during Q2-1999.

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	8
Centre d'Accueil Champlain at 275 Perrier	С	8	0	8
Island Lodges at 1 Porter's Island	С	10	1 Conditional	10
Carleton Lodge at RR#2 Nepean	С	6	0	6
Robert O. Pickard Environmental Centre (Sewage Treatment Plant) at 800 Green Creek	С	6	1	6
Lemieux Island (Water Treatment Plant) at 1 River	С	8	0	0
Britannia (Water Treatment Plant) at 2731 Cassels	С	4	1	5
OCRPS West Division at 245 Greenbank	С	7	1	0
OCRPS East Division at 4561 Bank	С	3	0	2
OCRPS East Division at 1700 Blair	С	N/A	N/A	N/A
Total Critical		70	4	45
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

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
Maple Grove Depot (ETD)	Н	2	1	2
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	13

^{*} 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.