

ITB Review Results

The following table lists the PA ITBs as published on the Commonwealth of Pennsylvania Office of Administration website.

<http://www.portal.state.pa.us/portal/server.pt?open=512&objID=416&PageID=210791&mode=2>

PA IT Bulletin	
Access Domain (ACC) - This domain deals with application access bility (i.e. accommodating the needs of disabled persons).	
ITB-ACC001 - IT Accessibility Policy, Issued: 3/16/06, Revised:11/18/10	Not applicable based on services being provided
Application Domain (APP) - This domain deals with application development activities.	
ITB-APP002 - Web Server / Application Server Standards, Issued: 10/26/05, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP003 - Search Technology Standards, Issued: 10/26/05, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP004 - Collaboration Technology Standards, Issued: 5/26/06, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP005 - Commonwealth of Pennsylvania Web Site Standards, Issued: 5/3/06, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP006 - Addressing Solutions Standards, Issued: 9/22/06, Revised: 10/25/10	Not applicable based on services being provided
ITB APP007 - Commonwealth of Pennsylvania External Web Site Linking Policy, Issued: 12/18/06, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP008 - Business Process Management Policy (BPM), Issued: 5/16/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP009 - Automatic Vehicle Location (AVL) Technology Standard, Issued: 10/16/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP010 - Alerting and Notification Service Standards, Issued: 7/17/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP011 - Application Development Languages, Issued: 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP012 - Application Development Methodologies, Issued:9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP013 - Integrated Development Environments, Issued: 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP014 - Application Testing Tools Policy, Issued: 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP015 - Web Development Frameworks, Issued: 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP016 - Requirements, Data, and Object Modeling Tools, Issued: 9/19/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP017 - Requirements Management Tools, Issued 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP018 - Software Configuration Management Tools, Issued: 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP019 - Software Change Management Tools, Issued: 9/18/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP020 - Open Source Software, Issued: 11/24/08, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP021 - Forms Development Tools Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP022 - Financial Applications Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP023 - Human Resources Applications Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP024 - Supplier Relationship Management Applications Policy, Issued: 3/23/09, Revised 10/25/10	Not applicable based on services being provided
ITB-APP025 - Customer Relationship Management Applications Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP026 - Product Life Cycle Management Applications Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP027 - Supply Chain Management Applications Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP028 - Materials Management Applications Policy, Issued: 3/23/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP029 - Portal Technology Standards, Issued: 11-20-09, Revised: 10/25/10	Not applicable based on services being provided

ITB-APP030 - Active Directory Architecture, Issued: 11/24/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP032 - Commonwealth of Pennsylvania Centralized E-Mail Policy, Issued: 11/25/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP033 - Use of Freeware Policy, Issued: 11/25/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP035 - Internet Browser Policy, Issued: 11/25/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP036 - Office Productivity Software Policy, Issued: 11/25/09, Revised: 5/24/10	Not applicable based on services being provided
ITB-APP037 - Document Viewer and Reader Policy, Issued: 11/25/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP038 - SAP Graphical User Interface (GUI), Issued: 11/25/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-APP039 - Web Analytics Policy, Issued: 9/17/10, Revised: 10/25/10	Not applicable based on services being provided
Business Domain (BUS) - This set of ITB deals with internal business processes and structures applicable to Commonwealth agencies.	
ITB-BUS001 - Integrated Enterprise System SAP License Review, Issued: 11/24/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-BUS002 - Transactions Fee Policy, Issued: 11/24/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-BUS003 - Emergency Telework Policy, Issued: 11/24/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-BUS004 - IT Waiver Review Process, Issued: 8/4/11	Not applicable based on services being provided
ITB-BUS005-00 - IT Governance Advisory Framework, Issued: 2/08/2012	Not applicable based on services being provided
ITB-BUS006-00 - IT Policies, Standards and Guidelines, Issued: 02/08/2012	Not applicable based on services being provided
Information Domain (INF)	
ITB-INF001 - Database Management Systems, Issued: 2/23/05, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF003 - Data Modeling Standards, Issued: 8/2/05, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF004 - Data Warehouse Standards, Issued: 11/7/06, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF005 - Mobile Data Standards, RESCINDED 04/11/12; See ITB-SYM007	Not applicable based on services being provided
ITB-INF006 - Commonwealth County Code Standard, Issued: 8/17/07, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF009 - e-Discovery Technology Standard, Issued: 8/26/08, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF010 - Business Intelligence Policy, Issued: 3/23/09, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF011 - Reporting Policy, Issued: 3/23/09, Revised: 11/18/10	Not applicable based on services being provided
ITB-INF012 - Dashboard Policy, Issued: 3/23/09, Revised: 11/18/10	Not applicable based on services being provided
ITB-INFGT001 - Geospatial Information Systems (GIS) Issued: 6/22/06, Revised: 11/18/10	Not applicable based on services being provided
ITB-INFGT002 - Geospatial Enterprise Server Architecture	Not applicable based on services being provided
ITB-INFRM001 - The Life Cycle of Records: General Policy Statement, Issued: 9/21/07, Revised: 11/18/10	Not applicable based on services being provided
ITB-INFRM004 - Management of Web Records, Issued: 9/21/07, Revised: 11/18/10	Not applicable based on services being provided
ITB-INFRM005 - System Design Review of Electronic Systems, Issued: 9/21/07, Revised: 11/18/10	Not applicable based on services being provided
ITB-INFRM006 - Electronic Documents Management Systems, Issued: 6/21/07, Revised: 11/18/10	Not applicable based on services being provided
ITB-INFRM007 - Management of Electronic Information Created via Multi-Functional Devices or Other non-EDMS Desktop Scanners, Issued: 7/20/09, Revised: 11/18/10	Not applicable based on services being provided
Integration Domain (INT) - The ITBs contain in this domain address application integration issues.	
ITB-INT001 - Message Oriented Middleware, Issued: 9/7/06, Revised: 10/25/10	Not applicable based on services being provided
ITB-INT006 - Business Rules Engine, Issued: 4/17/09, Revised: 10/25/10	Not applicable based on services being provided
ITB-B.1 - Electronic Commerce Formats and Standards, Issued: 7/27/99	Not applicable based on services being provided
ITB-B.2 - Electronic Commerce Interface Guidelines, Issued: 7/27/99	Not applicable based on services being provided
IT Procurement (PRO) - This ITB deals with procurement policy and is directed to Commonwealth agencies.	
ITB-PRO001 - IT Procurement Review Process, Issued: 5/13/2005, Revised: 03/20/12	Not applicable based on services being provided
Network Domain (NET)	
ITB-NET001 - Wireless LAN Technology, Issued: 4/22/05, Revised: 12/20/10	Only applicable if the engagement team uses Wifi to access the Commonwealth's network.
ITB-NET002 - Network Router and Switch Technology Standards, Issued: 9/13/05, Revised: 12/20/10	Not applicable based on services being provided
ITB-NET003 - Enterprise Telecommunications Contract(s), Issued: 9/15/05, Revised: 12/21/10	Not applicable based on services being provided
ITB-NET004 - Internet Protocol Address Standards, Issued: 3/1/06, Revised: 10/16/08	Not applicable based on services being provided

ITB-NET005 - Commonwealth External and Internal Domain Name Services (DNS) , Issued: 3/1/06, Revised:1/21/11	Not applicable based on services being provided
ITB-NET007 - Cable/Satellite Television (CATV) Services, Issued: 2/5/98, Revised: 12/21/10	Not applicable based on services being provided
ITB NET008 - Telecommunications Services for Commonwealth Business Partners , Issued: 6/18/04, Revised: 12/20/10	Not applicable based on services being provided
ITB-NET009 - Video Conferencing Services for the Commonwealth of PA, Issued: 11/16/98, Revised: 12/20/10	Not applicable based on services being provided
ITB-NET010 - Commonwealth of Pennsylvania Satellite Services & Equipment Policy, Issued: 9/26/06, Revised: 3/3/2011	Not applicable based on services being provided
ITB-NET015 - Enterprise Network Maintenance Scheduling, Issued: 6/14/04, Revised: 12/20/10	Not applicable based on services being provided
ITB NET016 - Wireless Cellular Data Technology, Issued: 2/16/07, Revised: 3/3/2011	Not applicable based on services being provided
ITB-NET017 - Network Timing Protocol, Issued: 10/19/07, Revised: 12/20/10	Not applicable based on services being provided
ITB-NET018 - Internet Access, Issued: 8/17/07, Revised: 12/20/10	Our team will have access to the Commonwealth internet, but is not responsible for controls on that network
Platform Domain (PLT) - This domain deals with application platform standards.	
ITB-PLT001 - Desktop and Laptop Technology Standards, Issued: 9/13/05, Revised: 12/20/10	Not applicable based on services being provided
ITB-PLT004 - Statewide PC / Terminal Maintenance Contract, Issued: 11/20/98, Revised: 12/20/10	Not applicable based on services being provided
ITB PLT005 - Intel Based Server Operating System Policy, Issued: 1/6/06, Revised: 12/20/10	Not applicable based on services being provided
ITB-PLT010 - CoPA Policy for the Management of Networked Printers and Multi-Function Equipment, Issued: 4/28/06, Revised: 12/20/10	Not applicable based on services being provided
ITB-PLT011 - Mobile Device Policy and Standards, RESCINDED 04/11/12; See ITB-SYM007	Not applicable because policy has been rescinded.
ITB-PLT012 - Use of Privately Owned PCs to Access CoPA Resources, Issued: 10/20/06, Revised: 12/20/10	This policy only applies if using KPMG laptops to connect remotely to CoPA resources
ITB-PLT015 - Office Class Printer Device Policy, Issued: 4/28/08, Revised: 12/20/10	Not applicable based on services being provided
ITB-PLT017 - Desktop and Laptop Operating System Standards, Issued: 11/25/09, Revised 11/18/10	Not applicable because KPMG is not using CoPA machines
Privacy Domain (PRV)	
ITB-PRV002 - Electronic Information Privacy Officer, Issued: 8/7/06, Revised: 11/18/10	Not applicable based on services being provided
Project Management Domain (EPM)	
ITB-EPM001 - Integrated Project and Portfolio Management System (iPPMS), Issued: 5/26/06, Revised: 11/18/10	Not applicable based on services being provided
ITB-EPM002 - Enterprise E-learning Solution, Issued: 1/18/07, Revised: 11/18/10	Not applicable based on services being provided
ITB-EPM003 - Replaced by ITB-BUS004 and ITB-PRO001 effective 8/3/11	Not applicable based on services being provided
ITB-EPM005 - Enterprise Learning Management System, Issued: 7/21/08, Revised: 11/18/10	Not applicable based on services being provided
ITB-EPM006 - IT Projects and Project Management, Issued 9/18/12	Not applicable based on services being provided
Security Domain (SEC)	
ITB-SEC002 - Internet Accessible Proxy Servers and Services, Issued: 11/8/05	Not applicable based on services being provided
ITB-SEC003 - Enterprise Security Auditing and Monitoring - Internet Access Control and Content Filtering (IACCF) Standard, Issued: 3/1/06, Revised: 8/30/12	Not applicable based on services being provided
ITB-SEC004 - Enterprise Web Application Firewall, Issued 1/15/10	Not applicable based on services being provided
ITB-SEC005 - Commonwealth Application Certification and Accreditation, Issued 4/30/09, Revised 8/16/11	Not applicable based on services being provided
ITB-SEC006 - Commonwealth of Pennsylvania Electronic Signature Policy, Issued: 3/1/06, Revised: 9/7/06	Not applicable based on services being provided
ITB-SEC010 - Virtual Private Network Standards, Revised:2/24/10	Not applicable based on services being provided
ITB-SEC011 - Enterprise Policy and Software Standards for Agency Firewalls, Issued: 1/31/02, Revised: 4/17/09	Not applicable based on services being provided
ITB-SEC012 - Commonwealth of PA System Logon Banner Requirements Policy, Issued: 5/26/06, Revised:3/16/07	Not applicable based on services being provided
ITB-SEC013 - Identity Protection and Access Management (IPAM) Architectural Standard - Identity Management Services, Issued: 6/22/06, Revised: 9/25/09	Not applicable based on services being provided
ITB-SEC014 - Identity Protection and Access Management (IPAM) Architectural Standard – Identity Management Technology Standards, Issued: 6/22/06, Revised: 4/16/08	Not applicable based on services being provided
ITB-SEC016 - Commonwealth of Pennsylvania – Information Security Officer Policy, Issued: 3/29/06, Revised: 5/18/12	Not applicable based on services being provided

ITB-SEC017 - CoPA Policy for Credit Card Use for e-Government Applications, Issued: 9/7/06, Revised: 10/20/06	Not applicable based on services being provided
ITB-SEC023 - Security Assessment and Testing Policy, Issued: 4/19/07, Revised: 11/17/11	Not applicable based on services being provided
ITB-SEC034 - Enterprise Firewall Rule Set, Issued: 8/26/08	Not applicable based on services being provided
Systems Management Domain (SYM)	
ITB-SYM001 - Enterprise IT Service Management Standards, Issued: 9/7/06, Revised 12/20/10	Not applicable based on services being provided
ITB-SYM004 - Policy for Establishing Alternate Processing Sites for Commonwealth Agencies, Issued: 6/21/07, Revised: 5/22/12	Not applicable based on services being provided