

Reference D Information Technology Standards

State of Alaska Department of Health

1 Introduction

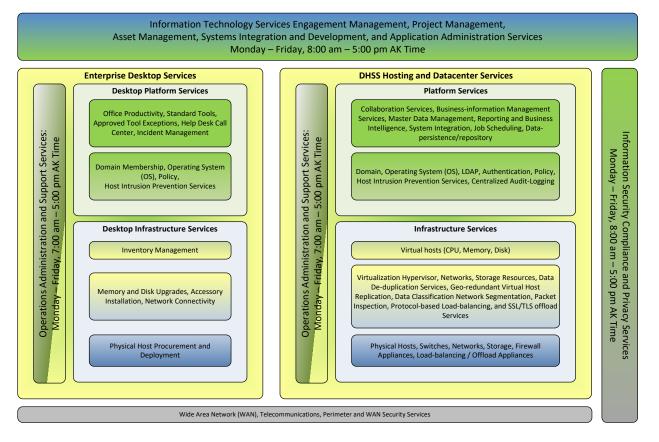
This document presents software, hardware, and other Information Technology product standards for Alaska Department of Health (DOH). This document is a reference companion to other documents, such as the DOH RFP IT Requirements template, that clarifies the current IT standards. This IT Standards document is structured according to the service-line/area for the applicable standard.

1.1 State of Alaska Statewide IT Standards

In addition to the DOH IT Standards identified in this document, the State of Alaska Department of Administration (DOA) Office of Information Technology (OIT) may have state standards that are not represented in this document. Please see their services website at <u>Home, Office of Information</u> <u>Technology, State of Alaska</u>.

1.2 DOH Service Lines

The DOH following IT service lines apply:



1.3 Change Log

This document is updated as needed. The following change log reflects the person, revision date, and summary of the change.

Author	Date	Summary of change
S Taylor	2/10/2017	Re-organized document, added
		change log
T Kisner	10/16/2018	Removed ETS reference and link
		to their IT Standards document
C Boom	09/27/2021	Updated link to OIT services
		catalog website. Updated lists
		of standard software. Added
		DOH Logo, formatted header.
		Added document date and page
		number.
D. Garcia	08/02/2022	Corrected basic grammar &
		formatting problems and
		inconsistencies, commented on
		a number of technologies,
		removed SharePoint 2010 as a
		standard.
IT Leadership Review	08/18/2022	Reviewed updated document
		and addressed remaining
		contents

2 Standards

This section contains the standards for each service-line. Standards are established for:

- Software
- Hardware
- Other IT products (e.g., other referenced standards)

Standards must be followed for all IT software, hardware, and other products. Deviation from standards requires a completed Security Policy Waiver for each individual using the deviant product, as established by DOH information security policies and standard operating procedure.

2.1 Engagement and Service Delivery Management Service Standards

Engagement and Service Delivery Management Services focus on how DOH IT interacts with our DOH customers, vendors, grantees, and other partners. The following standards apply.

2.1.1 Hardware

No unique hardware standards for Engagement and Service Delivery Management Services.

Standard	Function	Uses
Microsoft SharePoint 2019	Enterprise Content and	IT Matrix Inventory of initiatives
	Document Management,	(projects, systems, services),
	Intranet and Social Network,	Reference document libraries
	Collaboration, Custom Web	
	Applications and Workflow	
Azure DevOps Server	Version control, Agile project	Service delivery management
	management, Continuous	tracking and reporting
Azure DevOps Services	integration, Release	
	management, Package mgmt.,	
	DevSecOps, Testing	
SolarWinds Web Help Desk	Help Desk Ticketing System	Service delivery management
		tracking and reporting

2.1.2 Software

2.1.3 Other Products

No unique other product standards for Engagement and Service Delivery Management Services.

2.2 Project Portfolio Management Service Standards

Project Portfolio Management Services focus on how DOH IT supports project management enterprise process development and execution. The following standards apply.

2.2.1 Hardware

No unique hardware standards for Project Portfolio Management Services.

2.2.2 Software

Standard	Function	Uses
Microsoft SharePoint 2019	Enterprise Content and	IT Matrix Inventory of initiatives
	Document Management,	(projects, systems, services),
	Intranet and Social Network,	Project management and
	Collaboration, Custom Web	chartering sites, Reference
	Applications and Workflow	document libraries, activity lists
Azure DevOps Server	Version control, Agile project	Work management tracking and
	management, Continuous	capacity allocation reporting
Azure DevOps Services	integration, Release	
	management, Package mgmt.,	
	DevSecOps, Testing	

2.2.3 Other Products

No unique other product standards for Project Portfolio Management Services.

2.3 Asset Management Service Standards

Asset Management Services focus on how DOH IT supports managing software licensing and other software assets. The following standards apply.

2.3.1 Hardware

No unique hardware standards for Asset Management Services.

2.3.2 Software

Standard	Function	Uses
Ivanti Inventory Scanner	Software inventory scanning	Licensing support, enterprise standards enforcement
SCCM Inventory Tracking		
Microsoft Team Foundation	Documentation and code	Version control, code, and
Server 2018 (on prem)	management and repository.	documentation management.
Azure DevOps (SaaS)		
IRIS/Alder	State asset management	State procurement asset
	system/reporting	tagging and tracking
Dell Asset Management	Hardware wipe and recycle	Hardware wipe and recycle

2.3.3 Other Products

No unique other product standards for Asset Management Services.

2.4 Systems Integration and DDI Service Standards

Systems Integration and DDI Services focus on how DOH IT supports system architecture development, integration between DOH systems and information system design, development, and implementation. The following standards apply.

2.4.1 Hardware

No unique hardware standards for Systems Integration and DDI Services.

Standard	Function	Uses
Mainstream supported Microsoft Visual Studio	Development IDE	Information systems and software development and maintenance
Microsoft Visual Studio Code	Development IDE	Information systems and software development and maintenance
Supported versions of C# language	Development language	Information systems and software development and maintenance
Microsoft Team Foundation Server 2018	Work management, SDLC support	Work management, requirements definition, design, implementation, and test management and execution artifacts
Mainstream support versions of Microsoft Visio	Diagramming and modeling	Diagramming and modeling various architectural views
Mainstream support versions of Microsoft PowerShell	Automation and DevSecOps	Automate various processes via PowerShell
Mainstream support versions of .NET Framework and .NET Core (preferred)	Development language	Information systems and software development and maintenance.
Microsoft Dynamics 365, on prem	Development IDE	Information systems and software development and maintenance.

2.4.3 Other Products

Standard	Function	Uses
Microsoft Azure PaaS	Auto-scaling custom	Hosting information systems
	information system application	and services in the cloud
	containers in the cloud	

2.5 Systems Operations and Administration Service Standards

Systems Operations and Administration Services focus on how DOH IT supports technical system operations and system administration. The following standards apply.

2.5.1 Hardware

No unique hardware standards for System Operations and Administration Services.

2.5.2 Software

Standard	Function	Uses
Microsoft Windows Remote	Remote desktop access	Remote server access
Desktop Client, Ivanti, SCCM,		
VMWare vSphere, Citrix Access		
Gateway, Cisco AnyConnect,		
OpenConnect for Mainframe		
F5 Proxy Services	Reverse proxy	Web application delivery
Mainstream support versions of	System administration	Manage IIS sites and
Microsoft Internet Information		applications
Services Manager		
Mainstream support versions of	System administration	Manage SQL Server databases
Microsoft SQL Server		and servers
Management Studio		
Mainstream support versions of	System administration	Manage BizTalk servers and
Microsoft BizTalk Server		server groups, Enterprise
Administration Console		Service Bus (ESB)
Mainstream support version of	System administration	Manage MultiVue
Visionware MultiVue		Configuration, Master Client
Administration Console		Index (MCI)
Mainstream support versions of	System administration	Manage various services via
Microsoft PowerShell		PowerShell

2.5.3 Other Products

Standard	Function	Uses
Microsoft Azure Portal	Management for all Azure resources and services allocated with a tenant subscription	Administering Azure hosted resources and services

2.6 Information Security Compliance and Privacy Service Standards

Information Security Compliance and Privacy Services focus on how DOH IT supports legal compliance with information security, privacy, and ongoing development/maintenance of security policy and practice. The following standards apply.

2.6.1 Hardware

No unique hardware standards for Information Security Compliance and Privacy Services.

2.6.2 Software

Standard	Function	Uses
RSA Archer	Information security risk and	Risk and compliance
	compliance	management

6 of 11

Standard	Function	Uses
Splunk	Enterprise log indexing and reporting	Audit-logging, reporting
Veracode	Software vulnerability scanning	Scan source code, identify software vulnerabilities for remediation, per policy
Varonis	Enterprise confidential data audit-logging	File system-based access audit logging

2.6.3 Other Products

Standard	Function	Uses
NIST 800-53 v4	Standardized security controls	Reference for security plan
		control set
NIST 800-66	Standard subset of NIST 800-53	Selection criteria for security
	controls for HIPAA	plan control set for HIPAA
		systems

2.7 Enterprise Desktop Service Standards

Enterprise Desktop and Mobility Services focus on how DOH IT supports defining, deploying and supporting the DOH enterprise desktop and mobility endpoints. The following standards apply.

2.7.1 Hardware

Standard	Function	Uses
Dell Precision 3540	PC workstation	Desktop, non-mobile
Mem 32GB		
HD M.2 512 SSD		
Processor 15-11500		
Dell Precision 3650	PC workstation	Power Desktop, non-mobile
Mem 32GB		
HD M.2 512 SSD		
Processor i7		
Dell Latitude 5310	PC workstation	Small Laptop, mobile
Mem 16GB		
HD M.2 256 SSD		
Proc i5-10210U		
Dell Precision M3551	PC workstation	Regular Laptop, mobile
Mem 32GB		
HD M.2 512 SSD		
Proc i7		
Dell Precision M7750	PC workstation	Large Laptop, mobile
Mem 32GB		
HD M.2 512 SSD		
Proc i7		

Standard	Function	Uses
Dell Latitude 7210 2 in 1	Mobile endpoint	Productivity capable, extended
Mem 16 GB		use mobile device
HD M.2 256 SSD		
Proc i5		
Dell WD19DC Docking Station	Docking station	17" laptops
Dell WD19TBS Docking Station	Docking station	Less than 17" laptops

2.7.2 Software

Standard	Function	Uses
Microsoft Systems Center	Systems management	Desktop deployment
Configuration Manager (SCCM)		
Ivanti	Systems management	Desktop software install,
		upgrade, patching, security
		scanning
SolarWinds Web Help Desk	Help Desk Ticketing	Incident and service request
		management. Interface
		between customers using DOH
		systems/IT services and the
		operational support team for
		those systems/IT services
Mainstream supported	Desktop operating system (OS)	Standard DOH desktop
Microsoft Windows on Desktops		operating system
Microsoft BitLocker	Disk encryption	Fixed and removable disk
		encryption
Cybereason	Antivirus, host intrusion	Antivirus, host intrusion
	prevention, policy management	prevention, policy management
Migrating to Windows Defender		
for Endpoint in H2 of 2022		
Microsoft Edge current version,	Web browser	Browsing web
Chrome (current version),		
Firefox (current version). Browser support only		
Edge in IE 11 mode	Web-application client	DOH IT internal application
Edge III IE II IIIode		development browser. IE 11
		mode is deprecated and not
		preferred. Must have plans to
		update to modern browser
		compatibility
Microsoft Office 365	Desktop productivity suite	Document authoring,
		spreadsheets, presentations,
		information system integration
		(e.g., notice processing or other
		document merge processing)

2.7.3 Other Products

No unique other product standards for Enterprise Desktop Services.

2.8 DOH Hosting and Datacenter Service Standards

DOH Hosting and Datacenter Service Standards focus on how DOH IT supports designing, implementing and operating standard infrastructure and platform offerings. The following standards apply.

2.8.1 Hardware

Standard	Function	Uses
Cisco UCS Blade Server	Physical host	Datacenter virtualization
		resources
Dell PowerEdge Server	Physical host	Datacenter virtualization
		resources or remote location
		physical server
NetApp Storage Area Network	Enterprise storage	Datacenter disk storage
Checkpoint Firewall	Data center firewall/IPS	Data center protection against
		unauthorized access

2.8.2 Software

Standard	Function	Uses
F5	Load balancing, proxy, protocol optimization, SSL/TLS offload appliance	Load balancing, SSL/TLS offload
VMWare ESXi Hypervisor Virtualization	Hypervisor	Datacenter hypervisor for host virtualization
NFS for VMware Network Attached Storage (NAS)	Storage management protocol	Allocate/manage/use storage, printers, etc.
iSCSI for VMware Storage Area Network (SAN)	Storage management protocol	Allocate/manage/use storage
Mainstream supported Microsoft Windows Server	Server operating system	Access and manage server hosts
Mainstream supported	Underlying enterprise services	Support 3 rd party and custom
Microsoft .NET	platform API	.NET components and services
.NET Core	Underlying enterprise services	Support 3 rd party and custom
	platform API	.NET Core components and
		services
Mainstream supported	Domain, LDAP, authentication,	Manage domain, LDAP,
Microsoft Active Directory	policy	authentication (Kerberos,
		Integrated) and policy
Mainstream supported	Federated authentication	Manage authentication in
Microsoft Active Directory		federated identity scenarios
Federation Services		

Standard	Function	Uses
Mainstream supported Microsoft SQL Server	Information persistence / data repository	Online Transaction Processing / Information system database storage
Splunk	Enterprise log indexing and reporting	Audit-logging, reporting
Mainstream Microsoft Internet Information Services	Application server and web content delivery	Support IIS hosted applications and content
Mainstream supported Microsoft SQL Server Reporting Services	Reporting and business intelligence	Report authoring, scheduling, and subscription services
Mainstream supported Microsoft SQL Server Analysis Services	Reporting and business intelligence	Online Analytical Processing / Information and metrics trend reporting
Mainstream supported Microsoft SharePoint 2019	Enterprise Content and Document Management, Intranet and Social Network, Collaboration, Custom Web Applications and Workflow	Collaborative self-service business productivity, including: intranet, document libraries, simple data lists, and simple workflows. Approved applications.
Mainstream supported Microsoft BizTalk	System integration, Enterprise Service Bus	Master Client Index, line of business system integration
Mainstream supported version Microsoft Dynamics CRM, on prem	Extensible relationship/case management, rapid design, and scalable business information systems platform	Case management, registries, grants management
Mainstream supported version Visionware MultiVue	Master data management	Master Client Index
DOH Master Client Index	Line of business system client cross-reference	System integration support, Client Services Dashboard

2.8.3 Other Products

Standard	Function	Uses
Microsoft Azure PaaS	Auto-scaling custom	Hosting information systems
	information system application	and services in the cloud
	containers in the cloud	

2.9 DOH Wide Area Network, Telecommunications and Perimeter and WAN Security Service Standards

DOH Wide Area Network, Telecommunications and Perimeter Security Services focus on how DOH IT supports integrating the DOH LAN with the State of Alaska (SOA) wide area network, telecommunications and perimeter security is managed by Department of Administration (DOA) Office of Information Technology (OIT). The following standards apply.

2.9.1 Hardware

No unique hardware standards for DOH Wide Area Network, Telecommunications and Perimeter Security Services.

2.9.2 Software

Standard	Function	Uses
	Incident and service request	Interface between DOH and OIT
AlaskaNow (ServiceNow)	management tracking	for addressing OIT supported
		service incidents and requesting
		changes or other services

2.9.3 Other Products

Standard	Function	Uses
PureCloud	Interactive Voice Response	Cloud call center solution