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## DIVISION OF ENTERPRISE TECHNOLOGY Wisconsin Department of Administration

## **State of Wisconsin Enterprise Technical Reference Model**

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#### **State of Wisconsin Enterprise Technical Reference Model**

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#### **Technical Reference Model Overview**

The State of Wisconsin Enterprise Technical Reference Model (TRM) is a component-driven, technical framework loosely based on the Federal Enterprise Architecture (FEA) TRM. It categorizes the standards and technologies to support and enable the delivery of different services by the State of Wisconsin executive branch agencies. It also provides a foundation to advance the reuse and standardization of technology and service components throughout the technology stack. Aligning State of Wisconsin capital investments to the TRM leverages a common, standardized vocabulary, allowing interapplication discovery, collaboration, and interoperability. Publication of the TRM fulfills some of the responsibilities charged to the Department of Administration (DOA) in Subchapter VII, Chapter 16 of the state statutes and allows the State of Wisconsin to benefit from economies of scale by identifying and reusing the best solutions and technologies to support the business functions, mission, and target architecture of the organization.

Organized in a hierarchy, the TRM categorizes the standards and technologies that collectively support the secure delivery, exchange, and construction of business and application service components that may be used and leveraged in a component-based or service-oriented architecture. The TRM lists the technologies that the State of Wisconsin executive branch agencies currently utilize or have utilized to provide the functionality indicated within the document. Specific details surrounding the usage or implementation of the technologies listed within the TRM should be worked through during the technical architecture review process. The TRM consists of:

**Service Areas** represent a technical tier supporting the secure construction, exchange, and delivery of service components in the enterprise. The service areas are defined as follows; Private Cloud Compute, Network, Storage, Platform, Security and Mainframe. This hierarchy provides the framework to group standards and technologies that directly support the service area.

**Service Categories** classify lower levels of technologies and standards with respect to Service Area technology function they serve. In turn, each service category is comprised of one or more service standards.

Each Service Category is reviewed by a Technology Advisory group that makes recommendations to the Decision group. The Technology Advisory group is also responsible for developing the Service Strategy around the Category. These strategies will be referenced as available in the TRM. Additionally, where appropriate Service offering Definitions are referenced within each Category.

**Service Standards / Sub-categories** (table) define the standards and technologies that support a service category. Service standards identify technology versions down to the point release only. Each current technology is hyperlinked (where possible) to the vendor's page/data sheet that describes the technology in detail.



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Within each service standard technologies are broken down into five technical classifications which are defined here:

<u>Current Tactical</u>: technologies that are currently being used / required and should be used when making design and implementation decisions.

**Emerging**: technologies that include near-term directions and options that need continued monitoring to find applicability within the State IT infrastructure. Included are technologies that are not yet fully production-worthy but are potential candidates for full scale production implementations at some point in the future. Continued market acceptance and adaptation will likely move these solutions toward the strategic technical classification.

**<u>Strategic</u>**: technologies that are strongly being considered for implementation into the enterprise environment. Managers should look at these when considering future technology implementations.

<u>Transitional</u>: technologies that are in their twilight that should be discouraged from use in new system implementations. This is not to imply that existing systems need be retired or replaced immediately, but that the use of these products and services should not be extended in any future planning and development. These technologies generally are nearing the end of their lifecycle. However, managers of systems utilizing these technologies should begin to consider when they can move away from them and to a strategic technology.

Legacy: technologies that have an identified date associated with their retirement are retired or are no longer supported. These technologies should be discouraged from use within new implementations. Existing systems should be retired or replaced by the agreed upon sunset date.



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#### **Distributed Cloud Services**

#### **Compute**

**Description:** Hardware devices used to run operating systems and hypervisor. **Technology Advisory Group:** DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

Service Offering Definition: **Dedicated Virtual Hosting** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Private Cloud - IaaS	HyperConverged; Rack Mount Intel "Kaby Lake" & "Cannonlake" Processors	Converged Pods	Rack Mount Intel "Broadwell" & "Skylake" Processors (2 sockets & 512GB-768GB RAM)	Rack Mount Intel "Haswell" & "Ivy Bridge" Processors; Blade Servers	Rack Mount Intel "Sandy Bridge" & "Westmere" Processors
Public/Hybrid Cloud – IaaS	VMware/AWS Integration	Amazon Web Services (AWS)	Microsoft Azure		

#### **Private Cloud - Engineered Systems**

**Description:** Engineered Systems are generally preconfigured solutions that are tuned for specific

workloads that combine Server, Networking and Storage

Technology Advisory Group: DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

Service Offering Definition: **Dedicated Virtual Hosting** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Engineered Systems	HyperConverged	Converged Pods	Oracle Exalogic; Exadata; Exalitics	FlexPod	



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#### **Private Cloud - Server Virtualization Platform**

**Description:** Defines the server virtualization platforms

Technology Advisory Group: DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Data Center IaaS – Private Cloud		VMware 6.5	VMware 6.0; Oracle VM; IBM ZVM	VMware 5.5	VMware 5.0

#### **Operating System**

**Description:** Defines the standards for the software that controls the hardware pf a server as well as being responsible for the management of activities and sharing resources on the server.

Technology Advisory Group: DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
					Windows Server
		Windows Server	Windows Server	Windows Server	2000; 2003, 2003
Windows		2016	2012 R2	2012; 2008 R2	R2, 2008
			Suse SLES 11SP4;		
			Suse SLES 12;		
			Suse SLES 12SP1;		
			Oracle 6.7;		
Linux			RedHat RHEL 6.7	Ubuntu	
Unix			IBM AIX	HP HPUX	



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#### **Cloud Management**

**Description:** Defines the standards for the services that assist in the management of a server environment.

**Technology Advisory Group:** DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Patch Management		Suse Manager 3	Lumension 8.5; Suse Manager 2.1	WSUS; LANDesk; SCCM	Lumension 8.0, 7.2
AntiVirus / AntiMalware	Host Based AV	Symantec SEP 14.x	Symantec SEP 12.1.5		
Monitoring		VMWare vRealize Operations; AWS; Azure	WUG		
Automation & Orchestration – Private Cloud	Workflow Automation	Orchestration (Public/Private/Hy brid); Scripting; Configuration Management	Scripting		
Charging – Billback – Showback		VMware vRealize Business (ITBM)	EMC vIPR SRM; Cherwell; Scripting; VMware vRealize Operations		

#### Public/Hybrid Cloud - IaaS & PaaS

**Description:** Defines the external Cloud infrastructure providers

**Technology Advisory Group:** DET Converged and Cloud Provisioning Services, DET Architecture Team **Technology Decision Group:** Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
laaS & PaaS	VMware/AWS Integration	Amazon Web Services (AWS)	Microsoft Azure		

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### **Storage**

#### **Storage Array Hardware**

**Description:** Defines the standards for server storage across the enterprise network.

Technology Advisory Group: DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Application Storage		"VM-Aware" All Flash SSD Storage (snapshots & encryption)	Fiber Attached Block Storage; "VM-Aware" Hybrid HDD & SSD Storage (snapshots & encryption)		
File Storage		HyperConverged Infrastructure; "VM-Aware" Hybrid HDD & SSD Storage (snapshots & encryption)	NFS and CIFS network attached storage (snapshots)	Fiber attached block storage	

#### **Storage Host Acceleration**

**Description:** Defines the standards for infrastructure and utilities that are used for improving performance in the enterprise storage environment.

Technology Advisory Group: DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
				EMC XtremSF accelerator cards /	
Host LUN acceleration				XtremCache software	



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#### **Storage Network Hardware**

**Description:** Defines the network devices used for the enterprise storage network. **Technology Advisory Group:** DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Fiber Channel Switches			Cisco MDS-9710; Brocade 6510B	Cisco Nexus 5596; 5548	

#### **Data Protection**

**Description:** Defines the enterprise standards used for data protection and recovery in the storage environment.

**Technology Advisory Group:** DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
	Appliance based		Agent-based		
	backups (with		backup;		
	data		Hypervisor		
	indexing/search);		snapshots;	Agent-based	
Data Backup	Cloud integration	Cloud integration	Storage snapshots	backup	
			Block level array		
			based replication;		
			File level array		
	"Pool" based		based replication		
	replication;	HyperConverged	Application based		
Data Replication	Cloud replication	replication	replication		



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#### **Cloud Storage**

**Description:** Defines the supported external partners for use in the enterprise environment.

**Technology Advisory Group:** DET Converged and Cloud Provisioning Services; DET Architecture Team **Technology Decision Group:** Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
	Amazon Web Services (AWS);				
	Microsoft Azure		Private Cloud		



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#### **Network**

#### **Enterprise Network**

**Description:** Defines the infrastructure, standards and utilities for the enterprise network environment. **Technology Advisory Group:** DET WAN/LAN Services; DET Network Access Management; DET Data

Center Planning and Operations; DET Security Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Protocol	TCP/IP v6	TCP/IP v6	TCP/IP v4		
Switches			Cisco		NetGear
Routers			Cisco		
VPN			Cisco		
Wireless LAN			Cisco	Aruba	
Load Balancers			F5		Cisco
Network Monitoring			Statseeker; WUG; ELSA; Cisco		Solarwinds
IP Address Mgmt (IPAM)			Bluecat	XLS spreadsheet	Solarwinds

#### **DNS**

**Description:** Defines the utilities that assist in the management of the enterprise network environment.

Technology Advisory Group: DET Network Access Management

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
		Bluecat Adonis	Bind		



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#### **DHCP**

**Description:** Defines the utilities that assist in the management of the enterprise network environment. **Technology Advisory Group:** DET WAN/LAN Services; DET Network Access Management; DET Data Center Planning and Operation

**Technology Decision Group:** Chief Technical Officer; Director - Bureau of Infrastructure; and Director - Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			Microsoft		

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### **Platform**

#### **Database**

**Description:** Defines the supported databases within the enterprise environment.

Technology Advisory Group: DET Database Team; DET Mainframe

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
SQL Server			SQL Server 2014,	SQL Server 2008,	
Database Version			2016	2008 R2, 2012	SQL Server 2005
SQL Server					
Reporting Services					
(SSRS); SQL Server					
Integration					
Services (SSIS);					
SQL Server					
Analysis Services			SQL Server 2014,	SQL Server 2008,	
(SSAS)			2016	2008 R2, 2012	SQL Server 2005
Oracle Database				Oracle 11gr2,	
Version	Oracle 12.2.0.1		Oracle 12.1.0.2	12.1.0.1	Oracle 10g, 11gr1
DB2 Database					
Version			DB2 11		

#### E mail Service

**Description:** Defines the standards for e mail services and utilities in the enterprise environment.

Technology Advisory Group: DET Application Hosting Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
E mail Server		Office 365	Exchange 2013		Exchange 2007
E mail Anti-		Office 303	Exchange 2013		Exeriange 2007
virus/Anti-spam	Office 365		IronPort 8.5.6		
•			Cisco Registered		
E mail encryption	Office 365		Envelope Service		
				Symantec	
Ì		Office 365	Exchange 2013	Enterprise Vault;	
		Preservation	Archiving and	Quest Archive	
E mail Retention		Policies	eDiscovery	Manager	



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#### **Application Hosting**

**Description:** Defines the enterprise standards for applications hosting and other hosting services (i.e. video, fax, list, etc.).

**Technology Advisory Group:** DET Application Hosting Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			WebSphere 7.0,		WebSphere 5.0,
			8.5.5 <u>;</u>		6.1;
			Oracle Fusion		Oracle WebLogic
Middleware		WebSphere 9.0	Middleware 12c		11g
Web Search					Ultraseek 5.7.8
Web Search			Splunk Enterprise;		Olliaseek 3.7.8
Web Analytics			Tableau 10.1		Urchin 6.5.00
WCD Analytics	RightFax Cloud		Tabicau 10.1		01011111 0.5.00
Enterprise eFax	SaaS	RightFax 11.0	RightFax 10.6		
P		0	Adobe Connect		
			9.3.1;		
Media			Adobe Connect		
Presentation			9.5		
Video					
Broadcasting					MediaSite 6.1, 7.0
List Comits of	Carronalitarina	Leads 42.0	Lucia 44.0		
List Services	GovDelivery	Lyris 12.0 VMware Horizon	Lyris 11.0		
Application Publishing		(Workspace			Citrix Presentation
Services		Aggregator)			Server 4.5
Enterprise FTP		Aggregatory			361 VET 4.3
Services			GlobalScape EFT		
Services		SharePoint 2016;	Globalscape El 1		
		SharePoint Online			
SharePoint		(O365)	SharePoint 2013		
Team Foundation		,			
Services		TFS 2015, 2017	TFS 2012		
Enterprise					
Distributed Batch			MS 2012		
Image Capture &					
Processing		Kofax Total Agility	Kofax Capture 9		
				Websphere	
Enterprise Service			IBM Integration	Enterprise Service	
Bus			Bus (IIB)	Bus	

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#### **HTTP Server**

**Description:** Defines the standards for the services that assist in the management of a server

environment.

Technology Advisory Group: DET Application Hosting Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			Oracle HTTP		Oracle HTTP
			Server (OHS) 12c;		Server (OHS) 11;
		IBM HTTP Server	IBM HTTP Server		IBM HTTP Server
		(IHS) 9;	(IHS) 7, 8.5.5;		(IHS) 5, 6;
Web Server		MS IIS 10.0	MS IIS 8.5	MS IIS 7.5	MS IIS 6.0

#### **Mobile Device Management**

**Description:** Defines the standards for the services that assist in the management of a server environment.

Technology Advisory Group: DET Application Hosting Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			AirWatch Cloud		
		Microsoft InTune	Services 9.0		

#### **Business Intelligence**

**Description:** Defines the standards for the services that assist in the management of a server environment.

**Technology Advisory Group:** DET Database Team; DET Application Hosting Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Advanced					
Analytics			Tableau 10.1		



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#### **Enterprise Content Management Systems**

**Description:** Defines the standards for Content and Document management.

Technology Advisory Group: DET Application Hosting Team

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Distributed					
Content					
Management			IBM DCMS;		
Systems			OnBase		

#### **Geographical Information System (GIS)**

**Description:** Defines the standards for the services and technologies that assist in the management of the shared GIS environment.

Technology Advisory Group: DET Application Hosting Team; State GIS Group

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Camaaa				A CIS S 10 2	
Server				ArcGIS Server 10.2	
				ArcGIS Web	
				Adaptor	
				_	
				ArcSDE	
Desktop				ArcInfo Advanced	
				ArcView	
				ArcGIS Publisher	
				Spatial Analyst	



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#### **Desktop Virtualization Platform**

**Description:** Defines the desktop virtualization platforms and technologies **Technology Advisory Group:** DET Converged and Cloud Provisioning Services

Technology Decision Group: Chief Technical Officer; Director - Bureau of Infrastructure; and Director -

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Private Cloud		VMware Horizon	VMware Horizon	Unidesk; Citrix XenDesktop	
Public/Hybrid		VMware Horizon			
Cloud		Air			

#### High-Productivity Application Platform as a Service (hpaPaaS)

**Description:** Defines development and deployment environments for application services focusing on declarative, model-driven design, and one-step deployment.

Technology Advisory Group: DET Innovation Center

Technology Decision Group: Chief Technical Officer; Director – Bureau of Innovation; Director - Bureau

of Infrastructure; and Director - Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
hpaPaaS			Salesforce		



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#### **Communication Technology**

**Description:** Defines the enterprise standards for Communication Technology services.

Technology Advisory Group: DET Telecom Group; DET Application Hosting Team; DET Data Center

Planning & Operations; DET Architecture Team

Technology Decision Group: Chief Technical Officer; DOA Telecom Chief; Director – Bureau of

Infrastructure Services; and Director - Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			AT&T UC Voice		
			(Cisco UCM);		
Voice over IP	Microsoft Skype4B	AT&T Hosted	On Premise Cisco		
(VoIP)	Online (O365)	Skype4B service	UCM for DCF		Centrex
Automated Call			Call Center		
Distribution (ACD)		Genesys	Anywhere (CCA)		
			Enterprise IMC		
			service (Skype4B		
			On-premise);		
Unified		AT&T Hosted	Microsoft Skype4B		
Communications		Skype4B service	Online (O365)		
			Enterprise IMC		
			service (Skype4B		
			On-premise);		
		AT&T Hosted	Microsoft Skype4B		
Web Conferencing		Skype4B service	Online (O365)		
	Dial-in	Dial-in access			
	Conferencing for	number to AT&T	Dial-in access		
Dial-In Audio	Microsoft Skype4B	Hosted Skype4B	number to On-		AT&T
Conferencing	Online (O365)	service	premise Skype4B;		Conferencing
		AT&T Hosted			
Video		Skype4B service;	Cisco		
Conferencing		BlueJeans	Telepresence	Polycom	
Video		Skype Meeting			
Broadcasting		Broadcast			MediaSite
		Microsoft			
Unified Messaging		Exchange Online			
(Voicemail)		UM (O365)	Unity B Voicemail		Unity A Voicemail



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## **Security**

#### **Identity**

**Description:** Defines the enterprise standards for Identity services.

Technology Advisory Group: DET Security Team; DET Network Access Management

Technology Decision Group: Chief Technical Officer; Chief Information Security Officer; Director -

Bureau of Infrastructure; and Director - Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			MS Active		
			Directory;		
Internal Identity			MS Azure AD		
	MS Azure B2C;		MS Active		
	MicroFocus		Directory;		
	Identity Governor;		MicroFocus		
External Identity	SailPoint		eDirectory		
Internal Identity			Tools4Ever;		
Management			BeyondTrust;		
Tools			Microsoft	RMAD	
External Identity					
Management			MicroFocus;		
Tools			Microsoft		
Advanced					
Authentication	Office 365 MFA;	Next Generation			
(Multi-Factor)	Smartcards	MFA (Duo)	FOB based (RSA)		



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#### **Network Security**

**Description:** Defines the enterprise standards for Network Security services.

**Technology Advisory Group:** DET Security Team; DET Network Access Management

Technology Decision Group: Chief Technical Officer; Chief Information Security Officer; Director -

Bureau of Infrastructure; and Director - Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
Firewalls		Cisco Next Gen	Cisco, Palo Alto		
Web Application					
Firewall			F5 ASM	Trustwave	
Network Access					
Control (NAC)			Cisco	Aruba	
				Websense;	
URL Web Content				Bluecoat; Palo	
Filtering			Zscaler	Alto	



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#### **Security Tools**

**Description:** Defines the enterprise standards for management of security services.

**Technology Advisory Group:** DET Security Team

Technology Decision Group: Chief Technical Officer; Chief Information Security Officer

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
	Appliance based		Upstream		
DDOS	solution		Provider		
			Host Based		
			Toolsets (Encase);		
Computer Forensic			Network Based		
Analysis			Toolsets		
			Intrusion		
			Detection		
			Systems (IDS);		
			Intrusion		
Intrusion			Prevention		
Detection/Prevention			Systems (IPS)		
	VM & cloud				
Security Log	aware log		Log Collection		
Collection	collection tools		Tools		
Security Log/Event			Log Monitoring		
Monitoring			Tools		
Vulnerability		Security Center	Nessus; MSS		
Assessment		Continuous View	Tools		
	Office 365 Rights		Symantec Data		
DLP	Management		Loss Prevention		
Web Application					
Security Testing			Various Tools		
Penetration Testing			Various Tools		
Security Awareness					
Training			Star LMS		
Security Audit /					
Compliance			Various Tools		



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## **Mainframe**

#### **Operating Systems/ Hardware Support**

**Description:** Defines the O/S and utilities necessary for the administration of the mainframe

environment.

Technology Advisory Group: DET Mainframe Team

Technology Decision Group: Chief Technical Officer; Director Bureau of Infrastructure; and Director

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			Change Action v8.03		
	z/OS v2.3	DFSMSdfp v2.5	DFSMSdfp v2.1		
	z/OS v2.3	DFSMSdss v2.5	DFSMSdss v2.1		
	z/OS v2.3	DFSMSsort v2.5	DFSMSsort v2.1		
	z/OS v2.3	DFSMStvs v2.5	DFSMStvs v2.1		
	z/OS v2.3	DFSMShsm v2.5	DFSMShsm v2.1		
	z/OS v2.3	DFSMSrmm v2.5	DFSMSrmm v2.1		
	z/OS v2.3		EREP V3R5		
	z/OS v2.3		FTP (z/OS v2.1)		
	z/OS v2.3		FTPS Security (z/OS v2.1)		
		GDDM v2.5	GDDM v2.1		
	z/OS v2.3	HCD v2.5	HCD v2.1		
	z/OS v2.3	HLASM v2.5	HLASM v2.1		
	z/OS v2.3	z/OS v2.5	IBM Ported Tools v2.1		
	z/OS v2.3	ICKDSF v2.5	ICKDSF v2.1		
	z/OS v2.3	IPCS v2.5	IPCS v2.1		
	z/OS v2.3	ISPF v2.5	ISPF v2.1		
	z/OS v2.3	JES2 v2.5	JES2 v2.1		
	z/OS v2.3	LE/370 v2.5	Language Environment v2.1		
	MXG V34.34		MXG V31.31		
			OAM v2.1		
	BMC MAINVIEW v16.07		BMC MAINVIEW v15.02B		
			Perl for z/OS V5.22		
	z/OS v2.3		RMF v2.1		
	SAS V9.4		SAS V9.1.3		
	z/OS v2.3		SDSF v2.1		



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		CET	P Unix Part	
/00				
z/OS v2	2.3	(Z/C	OS v2.1)	
z/OS v2	2.3	SM	P/E V3.R6	
		STK	HSC	
SYNCso	ort v2.2	SYN	ICsort v2.1	
Syncso	rt: SAS Proc	Syn	csort: SAS Proc	
SYNCso	ort v2.3	SYN	ICsort v2.3	
z/OS v2	2.3 TCP/IP v2	.5 TCP	PIP v2.1	
		Thr	uPut Manager	
		v7.2	1	
		TPX	( v5.3	
		T-R	EX v7.2	
z/OS vz	2.3 TSO/E v2.	.5 TSC	)/E v2.1	
z/OS v2	2.3 VTAM v2.	.5 VTA	AM v2.1	
	XL C/C++	Compiler XL (	C/C++ Compiler	
	v2.5	v2.1	1	
z/OS vz	z/OS v2.5	z/O	S v2.1	
		z/O	S UNIX /USS	
		(z/0	OS V2.1)	



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#### **Operations Support**

**Description:** Defines the tools and utilities for the administration and operation for the mainframe environment. This would include license management, operational reporting, and automation, etc.

**Technology Advisory Group:** DET Mainframe Team

**Technology Decision Group:** Chief Technical Officer; Director Bureau of Infrastructure; and Director

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
	CO:Z v4.1		CO:Z v3.6.1		
			AbendAid-DB2		
			AbendAid-IMS		
	Abend-Aid-MVS v12.1		Abend-Aid-MVS v12.03		
			ASG/ESW Center v8.1		
			ASG/ESW DB2 Stored Procs v8.1		
			ASG-Insight v8.1		
			ASG-SmartEdit v8.1		
			ASG-SmartTest v8.1		
	ChangeMan v8.1.2		ChangeMan v8.1.1A		
	Control-M v9.0.02		Control-M v7.0.02		
	Control-O v9.0.02		Control-O v7.0.02		
	Control-R v9.0.02		Control-R v7.0.02		
	Control-D v9.0.02		Control-D v7.0.02		
			ECC: Compuware Shared Svcs v04.00		
			ECC: License Mgmt System v04.00		
	EDGE Portfolio Analyzer v1.07.04		EDGE Portfolio Analyzer v1.07.03		
	FASTPACK: FASTGENR v5.4F		FASTPACK: FASTGENR v5.4E		
	FASTPACK: FASTVSAM v5.4F		FASTPACK: FASTVSAM v5.4E		
	FASTPACK: Member Organizer v5.4F		FASTPACK: Member Organizer v5.4E		
	FASTPACK: PDSFAST v5.4F		FASTPACK: PDSFAST v5.4E		
	FASTPACK: Volume Driver v5.4F		FASTPACK: Volume Driver v5.4E		
	FILE-AID MVS v17.02		FILE-AID MVS v16.03		
			Finalist v8.3.0		



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	Infoprint Server	
	z/OS 1.13	
InfoprtXT E z/OS	Infoprint XT	
v1.13	Extender v1.1	
	Infoprint	
Replace by Prt TranF	Transforms v2.2 To be retired	
	Listcat Plus MVS	
	v7.3	
	Print Transforms -	
	AFP v1.1	
	Infoprnt Font	
	Collection v1.1	
	MailStream Plus	
	v8.2.0	
MSP: Control	MSP: Control	
Manager v2.7	Manager v1.9	
MSP: Datamanager	MSP: Datamanager	
v2.7	v1.9	
MSP: Design	MSP: Design	
Manager v2.7	Manager v1.9	
MSP: Dictionary	MSP: Dictionary	
Manager v2.7	Manager v1.9	
	PKZIP MVS v15.0	
Quick Ref v8.1	Quick Ref v8.0	



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#### **Mainframe Security**

**Description:** Defines the standards for the security management in the mainframe environment.

Technology Advisory Group: DET Mainframe Team

Technology Decision Group: Chief Technical Officer; Director Bureau of Infrastructure; and Director

Bureau of Architecture & Project Management

**Service Offering Definition:** 

**Service Strategy:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
	RACF v2.1		RACF v1.13		
			z/Lock v2.1		
			z/Secure v2.1		

#### **Application Hosting Tools**

**Description:** Defines the standards for applications running in the mainframe environment.

**Technology Advisory Group:** DET Mainframe Team

Technology Decision Group: Chief Technical Officer; Director Bureau of Infrastructure; and Director

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
			3270 PC File Transfer		
			AD/CYCLE C/370 v1.2		
			Barcode/OCR Enterprise COBOL v3.4		
	HTTP Server APACHE		HTTP Server v5R3M0		
			Java SDK v1.4.10	Not known if	used
			Java SDK v1.5.7	Used by HOD	HOD v10
			Java SDK v6.0.1	Used by HOD	HOD v11
	JOBSCAN v8.0		JOBSCAN v7.9		
			MFAMVS OGL Overlay Gen Lang. v1.0		
			OS PL/I v2.3 OS/VS COBOL v1.2.4		
			PL/I for MVS v1.1.1		



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	PPFA (Page Printer Formatting Aid) v1.0	
PSF v4.5	PSF v4.4	
	VS Fortran v2.6	
	Websphere v5.02	
	Websphere v6	

#### **Database/Data Communications**

**Description:** This defines the database environments on the mainframe and those utilities that are used to manage those databases.

**Technology Advisory Group:** DET Mainframe Team

Technology Decision Group: Chief Technical Officer; Director Bureau of Infrastructure; and Director

Bureau of Architecture & Project Management

**Service Offering Definition:** 

Sub-category	Emerging	Strategic	Current Tactical	Transitional	Legacy
		AbendAid/ v12.3	AbendAid/FX-CICS v12.02	v1203 on ITS1	
	Problems Name Changed		GT ASSIST-TS v7.3.0	GT Software Co	
			DADS Plus v4.0		
		Platinum v17.9	Platinum v17.0		
		CDB Utilities v9.3	CDB Utilities v9.3		
	CICS v5.2		CICS v4.1		
	CICS/ HOTPRINT		CICS/QSORT v2.6 CICS/HOTPRINT	BMC Product	
	v2.2		v2.0	McKinney	Product
			CICS/MESSAGE v5.4	McKinney	Product
			EasyHelp v2.9		
			Assist/TS v7.3.0		
			HFRM (no release info)	Homegrown	PGMs/ Assembler
			z/Services for CICS v6.1		
			ERI/CICS v2.1.0		
			ERI/CICS Lock v2.2		
			DISOSS v3.4	Used by DCF-	KIDS for doc repos.
			Office Vision R3		
			Displaywrite/370 v2.2		
	BMC MAINVIEW v16.07		BMC MAINVIEW v15.02B		



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MQ Series v8.0.5	MQ Series v8.0		
	DB2 v11		
	DB2 Contnt Mgr z/OS v8.5		
	BMC ETA for IMS v3.6	Extended Term	nal Assist/ Plus
	EZTracer v9.1		
	FILE-AID IMS v16.03		
IMS v15	IMS v13		
	H/P. Pointer Chk v3.1	High Perform.	Pointer Checker
	IMS H/P Unload v1.R2	Ü	
IMS Lib Integr v2.02.0	IMS Lib Itegr v2.01.0		
Optim v7.2	MOVE for DB2 v7.2	Changed name	
BMC MAINVIEW/CICS v16.07	BMC MAINVIEW/CICS v15.02B		
BMC MAINVIEW/IMS v16.07	BMC MAINVIEW/IMS v15.02B		
	QMF v11		
Connect:Direct for MVS v5.2	Connect:Direct for MVS v5.1.1		
Connect:Direct Secure Plus v5.2	Connect:Direct Secure Plus v5.1.1		