OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Received: from spam3.ok.gov ([199.190.129.138]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) 2010082008482579-11644 ; Fri, 20 Aug 2010 08:48: bν with ESMTP id 182579-11644 ; Fri, 20 Aug 2010 08:48:25 -0500 from p01c12o148.mxlogic.net (p01c12o148.mxlogic.net [208.65.145.71]) Received: by spam3.ok.gov (8.14.3/8.14.3) with ESMTP id o7KDmOu1024297 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT) for <Alex.Pettit@osf.ok.gov>; Fri, 20 Aug 2010 08:48:25 -0500
Received: from unknown [216.166.12.178] by p01c12o148.mxlogic.net(mxl_mta-6.7.0-1) with SMTP id 7a78e6c4.0.2436.00-291.14564.p01c12o148.mxlogic.net (envelope-from <jose.garcia@capgemini-gs.com>); Fri, 20 Aug 2010 07:48:25 -0600 (MDT) X_MXL_Hash: 4c6e87a92ac1a00d-92b17dbeb184bb6c026ab381b7453278a6e93bed from AUSP01VMBX10.collaborationhost.net ([10.2.8.163]) by Received: AUSP01MHUB04.collaborationhost.net ([10.2.0.189]) with mapi; Fri, 20 Aug 2010 08:47:30 -0500 From: "Garcia, Jose" <jose.garcia@capgemini-gs.com> SendTo: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> PostedDate: 08/20/2010 08:47:27 AM Subject: RE: please be sure to respond to Pat Elwood as quickly as possible Thread_Topic: thread_index: please be sure to respond to Pat Elwood as quickly as possible ActAa5q5z/KYAIH6QE0pIa1/SHCPXwAAnfKw \$MessageID: <58339E02F701EB4A86BEBD08F8F0810F15A07A2293@AUSP01VMBX10.collaborationhost.net> References: <0F77788CAB.237182FD-0N86257785.004967EF-86257785.004A0E86@osf.ok.gov> In_Reply_To: <0F77788CAB.237182FD-0N86257785.004967EF-86257785.004A0E86@osf.ok.gov> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: x_cr_hashedpuzzle: A/qP BNEP BPEf CUAJ Dbxo Doaa FUo7 HAZO HD3a HI2R HSdw Hlkr H2Yy JE9b Jzrd J2y1;1;YQBsAGUAeAAuAHAAZQB0AHQAaQB0AEAAbwBzAGYALgBvAGsALgBnAG8AdgA=;Sosha1_v1;7;{ 39AF992B-B385-4D67-B11B-E835CB809297}; agBvAHMAZQAuAGcAYQByAGMAaQBhAEAAYwBhAHAAZwB 1AGOAaQBuAGkALQBnAHMALgBjAG8AbQA=;Fri, 20 Aug 2010 13:47:27 GMT; UgBFADOAIABwAGwAZQBhAHMAZQAgAGIAZQAgAHMAdQByAGUAIAB0AG8AIABYAGUAcwBwAG8AbgBkA CAAdABVACAAUABhAHQAIABFAGwAdwBvAG8AZAAqAGEAcwAqAHEAdQBpAGMAawBsAHkAIABhAHMAIABwAG 8AcwBzAGkAYgBsAGUA {39AF992B-B385-4D67-B11B-E835CB809297} x_cr_puzzleid: acceptlanguage: en-US MIME_Version: 1.0 X_Processed_By: Rebuild v2.0-0 X_Spam: [F=0.200000000; CM=0.500; S=0.200(2010073001)] X_MAIL_FROM: <jose.garcia@capgemini-gs.com> X_SOURCE_IP: [(unknown)] X_AnalysisOut: [XjPOA:10 a=d13Rcu0btvcA:10] X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 definitions=2010-08-20_08:2010-08-19,2010-08-20,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1008200067 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 08/20/2010 08:48:25 AM,MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:52:59 PM,MIME-CD complete at 11/21/2010 04:52:59 PM \$INetOrig: E90819D5D4AE20697F5B4BD83E5B265B \$Created: 08/20/2010 08:47:27 AM SMTPOriginator: jose.garcia@capgemini-gs.com 900993592Ĕ8DEFĔ386257785Õ04BD853 \$Orig: Categories: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 08/20/2010 08:48:25 AM-08/20/2010 08:48:26 AM DeliveredDate: 08/20/2010 08:48:26 AM \$Abstract: WE will. Our answer is that we are on the same page and that we will get these deliverables for us t \$UpdatedBy: CN=osf_notes/0=OSF/C=US,CN=OsfApps2/0=OSF/C=US,CN=Walter Yoder/O=OSF/C=US Page 1

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 77788CAB237182FD86257785004967EF STUA: \$RespondedTo: 3 WE will. Our answer is that we are on the same page and that we will get these deliverables for us through BDNA and our governance deliverable. Jose Garcia Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com web: www.capgemini-gs.com ----Original Message-----From: Alex.Pettit@osf.ok.gov [mailto:Alex.Pettit@osf.ok.gov] Sent: Friday, August 20, 2010 8:28 AM To: Garcia, Jose Subject: please be sure to respond to Pat Elwood as quickly as possible thank you. (See attached file: Clarification Memo.docx) Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message. Ŷ Received: from spam.ok.gov ([199.190.129.136]) by osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) with ESMTP i 2010082009242626-11838; Fri, 20 Aug 2010 09:24:26 -0500 Received: from p01c120148.mxlogic.net (p01c120148.mxlogic.net [208.65.145.71]) with ESMTP id by spam.ok.gov (8.14.3/8.14.3) with ESMTP id o7KEOOut019358 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT)
<Alex.Pettit@osf.ok.gov>; Fri, 20 Aug 2010 09:24:25 -0500
Received: from unknown [216.166.12.98] by for p01c12o148.mxlogic.net(mxl_mta-6.7.0-1) with SMTP id 7109e6c4.0.2550.00-393.8940.p01c12o148.mxlogic.net (envelope-from <jose.garcia@capgemini-gs.com>); Fri, 20 Aug 2010 08:24:25 -0600 (MDT)
X_MXL_Hash: 4c6e90196dc91614-9f4018f76b38894e383293745579df0cbd78e001 Received: from AUSP01VMBX10.collaborationhost.net ([10.2.8.163]) by AUSP01MHUB07.collaborationhost.net ([10.2.8.242]) with mapi; Fri, 20 Aug 2010 09:23:39 -0500 From: "Garcia, Jose" <jose.garcia@capgemini-gs.com> SendTo: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> CopyTo: "Garcia, Jose" <jose.garcia@capgemini-gs.com> PostedDate: 08/20/2010 09:23:37 AM Page 2

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Subject: FW: Updated BDNA Documents for Oklahoma Updated BDNA Documents for Oklahoma Thread_Topic: thread_index: ActAYILFRP9EF1iFQtmX4b0XtuzsGwAEiloQAAAgJgA= \$MessageID: <58339E02F701EB4A86BEBD08F8F0810F15A07A22F7@AUSP01vMBX10.collaborationhost.net> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: acceptlanguage: en-US MIME_Version: 1.0 MIME_Version: 1.0 X_Processed_By: Rebuild v2.0-0 X_spam: [F=0.2000000000; CM=0.500; S=0.200(2010073001)] X_MAIL_FROM: <jose.garcia@capgemini-gs.com> X_SOURCE_IP: [(unknown)] X_Applycicout: [lowurd] X_AnalysisOut: [Jo8u6X:21] X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 definitions=2010-08-20_08:2010-08-19,2010-08-20,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=m]x engine=6.0.2-1004200000 definitions=main-1008200074 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 08/20/2010 09:24:26 AM,MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:52:59 PM,MIME-CD complete at 11/21/2010 04:52:59 PM 86B43B77B9EF6836C20A8AED2A88B0CF \$INetOrig: 08/20/2010 09:23:37 AM \$Created: jinator: jose.garcia@capgemini-gs.com 920E85622FBCFAE986257785004F2442 SMTPOriginator: \$Orig: Categories: RouteServers: CN=osf_notes/0=OSF/C=US RouteTimes: 08/20/2010 09:24:26 AM-08/20/2010 09:24:26 AM DeliveredDate: 08/20/2010 09:24:26 AM \$Abstract: Here is our answer, best way to say yes. It went to Pat. Jose Garcia \$UpdatedBy: CN=osf_notes/0=OSF/C=US,CN=OsfApps2/0=OSF/C=US,CN=Walter Yoder/0=0SF/C=US 1EE4E6CD2AB803E0862577DD00766234 \$TUA: \$RespondedTo: 1 Here is our answer, best way to say yes. It went to Pat. Jose Garcia Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 708-267-7903 Mobile Phone: jose.garcia@capgemini-gs.com E-mail: web: www.capgemini-gs.com ----Original Message-----From: Sausa, Robert J [mailto:robert.sausa@capgemini.com] Sent: Friday, August 20, 2010 9:20 AM To: Pat.Elwood@osf.ok.gov; Garcia, Jose Cc: Clark Campbell; Garcia, Jose; Scot Hills Subject: RE: Updated BDNA Documents for Oklahoma Pat: Here is our response relative to the questions raised in your email and

supporting document:

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

With regards to the BDNA inventory of assets based on the taxonomy, we are on the same page. I can confirm that Capgemini will be providing as part of the project plan, a comprehensive inventory of the assets identified and categorized within the taxonomy or framework. At a minimum, it will contain the data elements depicted in your illustration. The inventory collection and aggregation within the taxonomy will be the used in the analysis phase to identify redundancies and targets for standardization and reduction of cost.

Capgemini has incorporated into our project plan, 4 - 2 day workshops with up to 40 participants in each work shop, around the theme of Enterprise Governance. The outcome of these workshops is to foster collaboration between state agencies, and gain consensus on an Enterprise Governance Framework / Model for adoption and implementation by the Office of the CIO. I will be driving this issue as part of the project planning and PMO process.

I hope this provides you with the level of clarity and comfort that you were looking for.

Regards,

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

----Original Message----From: Pat.Elwood@osf.ok.gov [mailto:Pat.Elwood@osf.ok.gov] Sent: Friday, August 20, 2010 8:08 AM To: Garcia, Jose Cc: Clark Campbell; Garcia, Jose; Sausa, Robert J; Scot Hills Subject: Re: Updated BDNA Documents for Oklahoma

Thank you for the information on BDNA. The product was near as extensive as I thought it would be. My expectations are that we would get an exhaustive inventory of IT assets based on a technical framework (taxonomy), and that we would have a recommended governance process that would help us standardize over time. I would like to know if you expect to deliver the detail I am looking for and how that would be done. (see attached document for clarification)

(See attached file: Clarification Memo.docx)

From: "Garcia, Jose" <jose.garcia@capgemini-gs.com>

To: "Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov>

Cc: "Sausa, Robert J" <robert.sausa@capgemini.com>, Clark Campbell <ccampbell@bdna.com>, Scot Hills <scothills@bdna.com>, "Garcia, Jose" <jose.garcia@capgemini.com>

Date: 08/17/2010 11:47 AM

Subject: Updated BDNA Documents for Oklahoma

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

Pat here are the documents we committed to send for your review. Please treat these as confidential and proprietary as we have not signed an NDA and/or SOW with Oklahoma. Some of these documents would be part of our deliverables. We look forward to our next discussion.

Jose Garcia

Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com www.capgemini-gs.com web: From: Sausa, Robert J [mailto:robert.sausa@capgemini.com] Sent: Tuesday, August 17, 2010 10:35 AM To: Garcia, Jose Subject: FW: Updated BDNA Documents for OK Importance: High Here are the correct documents and versions based on the updated information: 1. Strategic Discovery Client Preparation Document and secure data access transfer methods 2. BDNA Level 2 commands 3. BDNA Analytics Report Taxonomy Grouping of Software Components Understanding Discovery WP Final 4. 5. Cisco Switch Details 6. Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.[attachment "Understanding_Discovery_WP_Final.pdf" deleted by Pat Elwood/OSF/US] [attachment "Taxonomy Grouping of Software Components.xlsx" deleted by Pat Elwood/OSF/US] [attachment "BDNA Level 2 Commands (2).docx" deleted by Pat Elwood/OSF/US] [attachment "BDNA Analytics Reports_V2.doc" deleted by Pat Elwood/OSF/US] [attachment "CiscoSwitchDetails.PNG" deleted by Pat Elwood/OSF/US] [attachment "Strategic Discovery Client Preparation Document and secure data access transfer methods-Aug2010.doc" deleted by Pat Elwood/OSF/US] This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

Received: from spam2.ok.gov ([199.190.129.137]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) by with ESMTP id 2010082012332738-13241 ; Fri, 20 Aug 2010 12:33:27 -0500 Received: from p01c11o145.mxlogic.net (p01c11o145.mxlogic.net [208.65.144.68]) by spam2.ok.gov (8.14.3/8.14.3) with ESMTP id o7KHXKxn005912 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT) for <Alex.Pettit@osf.ok.gov>; Fri, 20 Aug 2010 12:33:20 -0500
Received: from unknown [216.166.12.97] by p01c11o145.mxlogic.net(mxl_mta-6.7.0-1) with SMTP id 06cbe6c4.0.17615.00-390.49327.p01c11o145.mxlogic.net (envelope-from <jose.garcia@capgemini-gs.com>); Fri, 20 Aug 2010 11:33:20 -0600 (MDT)
X_MXL_Hash: 4c6ebc603df141e2-3fb85443545235132605180f166a7bbbdc29d4b7 from AUSP01VMBX10.collaborationhost.net ([10.2.8.163]) by Received: AUSP01MHUB06.collaborationhost.net ([10.2.8.241]) with mapi; Fri, 20 Aug 2010 AUSPOLMHOBOG.COTTABOTACTION 12:32:45 -0500 From: "Garcia, Jose" <jose.garcia@capgemini-gs.com> SendTo: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> PostedDate: 08/20/2010 12:32:26 PM Subject: RE: Updated BDNA Documents for Oklahoma Thread_Topic: Updated BDNA Documents for Oklahoma thread_index: ActAjKQPrHGBmvXrR6OApYBHfB11HAAAMaSQ \$MessageID: <58339E02F701EB4A86BEBD08F8F0810F15A07A2453@AUSP01vMBX10.collaborationhost.net>
References: <0F671757B6.30A22994-ON86257785.005FACA9@osf.ok.gov> References: In_Reply_To: </pr Accept_Language: en-US X_MS_Has_Attach: ves X_MS_TNEF_Correlator: acceptlanguage: en-US X_Processed_By: Rebuild v2.0-0
X_Spam: [F=0.2000000000; CM=0.500; S=0.200(2010073001)]
X_MAIL_FROM: <jose.garcia@capgemini-gs.com>
X_SOURCE_IP: [(unknown)]
X_AnalysisOut: [vfu 700] MIME_Version: 1.0 X_AnalysisOut: [y5H_JUA:4 a=IKIOO-ieCDEA:10] Page 6

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 definitions=2010-08-20_09:2010-08-20,2010-08-20,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1008200105 \$FILE: \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 08/20/2010 12:33:29 PM,MIME-CD by Notes Client on None/None(Release 8.0.2 August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM \$INetOrig: F7F27F22B76827DCD8583 \$Created: 08/20/2010 12:32:26 PM F7F27F22B76827DCD85839255042C240 SMTPOriginator: jose.garcia@capgemini-gs.com \$Orig: C1783FD9DD1D22E186257785006072FF Categories: CN=osf_notes/0=OSF/C=US RouteServers: RouteTimes: 08/20/2010 12:33:29 PM-08/20/2010 12:33:29 PM DeliveredDate: 08/20/2010 12:33:29 PM \$Abstract: Yes the bottom of our document to Alana. Section C and D. \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=OsfApps2/O=OSF/C=US,CN=Walter Yoder/0=0SF/C=US \$TUA: 86B43B77B9EF6836C20A8AED2A88B0CF \$RespondedTo: 1 Yes the bottom of our document to Alana. Section C and D. Jose Garcia Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com web: www.capgemini-gs.com ----Original Message-----From: Alex.Pettit@osf.ok.gov [mailto:Alex.Pettit@osf.ok.gov] Sent: Friday, August 20, 2010 12:25 PM To: Garcia, Jose Subject: Re: Updated BDNA Documents for Oklahoma Did you also send additional info regarding the network analysis? I did not see it in your emails to pat and alana, perhaps I missed something? Alex Z. Pettit Chief Information Officer State of Oklahoma 2209A North Central Ave Oklahoma City, OK 73103 405-521-3545 (office) ----- Original Message -----From: "Garcia, Jose" [jose.garcia@capgemini-gs.com] Sent: 08/20/2010 09:23 AM EST To: Alex Pettit Cc: "Garcia, Jose" <jose.garcia@capgemini-gs.com> Subject: FW: Updated BDNA Documents for Oklahoma

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

Here is our answer, best way to say yes. It went to Pat.

Jose Garcia

Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606

Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com Web: www.capgemini-gs.com

----Original Message----From: Sausa, Robert J [mailto:robert.sausa@capgemini.com] Sent: Friday, August 20, 2010 9:20 AM To: Pat.Elwood@osf.ok.gov; Garcia, Jose Cc: Clark Campbell; Garcia, Jose; Scot Hills Subject: RE: Updated BDNA Documents for Oklahoma

Pat:

Here is our response relative to the questions raised in your email and supporting document:

With regards to the BDNA inventory of assets based on the taxonomy, we are on the same page. I can confirm that Capgemini will be providing as part of the project plan, a comprehensive inventory of the assets identified and categorized within the taxonomy or framework. At a minimum, it will contain the data elements depicted in your illustration. The inventory collection and aggregation within the taxonomy will be the used in the analysis phase to identify redundancies and targets for standardization and reduction of cost.

Capgemini has incorporated into our project plan, 4 - 2 day workshops with up to 40 participants in each work shop, around the theme of Enterprise Governance. The outcome of these workshops is to foster collaboration between state agencies, and gain consensus on an Enterprise Governance Framework / Model for adoption and implementation by the Office of the CIO. I will be driving this issue as part of the project planning and PMO process.

I hope this provides you with the level of clarity and comfort that you were looking for.

Regards,

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

----Original Message----From: Pat.Elwood@osf.ok.gov [mailto:Pat.Elwood@osf.ok.gov] Sent: Friday, August 20, 2010 8:08 AM To: Garcia, Jose OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Cc: Clark Campbell; Garcia, Jose; Sausa, Robert J; Scot Hills Subject: Re: Updated BDNA Documents for Oklahoma

Thank you for the information on BDNA. The product was near as extensive as I thought it would be. My expectations are that we would get an exhaustive inventory of IT assets based on a technical framework (taxonomy), and that we would have a recommended governance process that would help us standardize over time. I would like to know if you expect to deliver the detail I am looking for and how that would be done. (see attached document for clarification)

(See attached file: Clarification Memo.docx)

From: "Garcia, Jose" <jose.garcia@capgemini-gs.com>

To: "Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov>

Cc: "Sausa, Robert J" <robert.sausa@capgemini.com>, Clark Campbell <ccampbell@bdna.com>, Scot Hills <scothills@bdna.com>, "Garcia, Jose" <jose.garcia@capgemini.com>

Date: 08/17/2010 11:47 AM

Subject: Updated BDNA Documents for Oklahoma

Pat here are the documents we committed to send for your review. Please treat these as confidential and proprietary as we have not signed an NDA and/or SOW with Oklahoma. Some of these documents would be part of our deliverables. We look forward to our next discussion.

Jose Garcia

Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com web: www.capgemini-gs.com From: Sausa, Robert J [mailto:robert.sausa@capgemini.com] Sent: Tuesday, August 17, 2010 10:35 AM To: Garcia, Jose Subject: FW: Updated BDNA Documents for OK Importance: High Here are the correct documents and versions based on the updated information: 1. Strategic Discovery Client Preparation Document and secure data access transfer methods 2. BDNA Level 2 commands 3. BDNA Analytics Report 4. Taxonomy Grouping of Software Components Understanding Discovery WP Final Cisco Switch Details 5. 6. Bob

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.[attachment "Understanding_Discovery_WP_Final.pdf" deleted by Pat Elwood/OSF/US] [attachment "Taxonomy Grouping of Software Components.xlsx" deleted by Pat Elwood/OSF/US] [attachment "BDNA Level 2 Commands (2).docx" deleted by Pat Elwood/OSF/US] [attachment "BDNA Analytics Reports_V2.doc" deleted by Pat Elwood/OSF/US] [attachment "Strategic Discovery Client Preparation Document and secure data access transfer methods-Aug2010.doc" deleted by Pat Elwood/OSF/US]

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, Page 10

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message. -Oklahoma_Data_Collectionv3 0 (3).docx Received: from spam.ok.gov ([199.190.129.136]) by osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) 2010083108242821-21828 ; Tue, 31 Aug 2010 08:24: with ESMTP id 242821-21828 ; Tue, 31 Aug 2010 08:24:28 -0500 from SPFSEORB01.capgemini.com (SPFSEORB01.CAPGEMINI.COM Received: 1]) by spam.ok.gov (8.14.3/8.14.3) with ESMTP id (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 [198.184.232.101]) o7vdlkkn025839 verify=NOT); Tue, 31 Aug 2010 08:21:22 -0500 DomainKey_Signature: s=ggt; d=capgemini.com; c=simple; q=dns; h=Cc:X-IronPort-AV:Received:Received:Received:From:To:Date: Subject:Thread-Topic:Thread-Index:Message-ID:References: In-Reply-To:Accept-Language:Content-Language: X-MS-Has-Attach:X-MS-TNEF-Correlator:acceptlanguage: Content-Type:MIME-Version:MIME-Version; b=qPB5ENJruX7cnVR5wrZGK9EfCYWnyZL00IYHtkCNek8KNjfLVwVPw1qL TEOPih2CnD9Hkt5Y5b7YXuNQPWfx9HKmKEhkwqnxFLPCUDhFE5jNVWlpI xA+UcYlpOUecE2ofeTcjpSmrqnoppdG3KzNNHprJYuOyHFCN7clIRoQcP C= CopyTo: "Garcia, Jose" <jose.garcia@capgemini.com>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>,"Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov>,"Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> <ATex.PettTt@05T.0k.gov>
X_IronPort_AV: E=Sophos;i="4.56,298,1280700000";
d="xml'?docx'72,145,150,48?scan'72,145,150,48,208,145,72,150,48?rels'72,145,150,4
8,208,145,72,150,48?jpeg'72,145,150,48,208,145,72,150,48,145?png'72,145,150,48,20
8,145,72,150,48,145,150";a="212200837"
Received: from unknown (HELO catomcgmapuw04.corp.capgemini.com)
([206.245.20.135]) by IRSEORB-C650-01-D2-incoming.capgemini.com with
ESMTP/TLS/RC4-MD5; 31 Aug 2010 15:18:38 +0200
Received: from CATOMCGMAPUwAE corp capgemini com ([206.245.20.139]) by Received: from CATOMCGMAPUWAE.corp.capgemini.com ([206.245.20.139]) by catomcgmapuw04.corp.capgemini.com ([206.245.20.135]) with mapi; Tue, 31 Aug 2010 09:17:12 -0400 "Sausa, Robert J" <robert.sausa@capgemini.com> "Alana.Owen@osf.ok.gov" <Alana.Owen@osf.ok.gov> Date: 08/31/2010 08:15:13 AM From: SendTo: PostedDate: Subject: RE: CIO Study Contract - Change Thread_Topic: CIO Study Contract - Change thread_index: ActJC7v9SX7t222MRbOpDWE8B7fTtgAAb7mA \$MessageID: <DFF7885F1347B545A9FACAF3D36682BE01467C6B3A95@CATOMCGMAPUWAE.corp.capgemini.com> References: <OF567F7C94.C750FEC9-ON86257790.00463C53-86257790.0046D5C3@osf.ok.gov> In_Reply_To: <OF567F7C94.C750FEC9-ON86257790.00463C53-86257790.0046D5C3@osf.ok.gov> Accept_Language: en-US X_MS_Has_Attach: ves X_MS_TNEF_Correlator: acceptlanguage: en-US MIME_Version: 1.0 MIME_Version: X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 definitions=2010-08-31_06:2010-08-31,2010-08-31,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1008310041 \$FILE: \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 08/31/2010 08:24:33 AM,MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 \$INetOrig: 90939C48246A3B4F915AB9FF2E16DCC9 \$Created: 08/31/2010 08:15:13 AM SMTPOriginator: robert.sausa@capgemini.com \$UpdatedBy: CN=osf_notes/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US \$Orig: 07F47DDFB140E5B2862577900049A8CF Categories: RouteServers: CN=osf_notes/0=OSF/C=US RouteTimes: 08/31/2010 08:24:33 AM-08/31/2010 08:24:33 AM DeliveredDate: 08/31/2010 08:24:34 AM \$Abstract: Alana: Jose is on the west coast today and we have a time zone impact. \$TUA: 567F7C94C750FEC98625779000463C53 \$RespondedTo: 2

Alana:

Jose is on the west coast today and we have a time zone impact.

Jose indicated that the signed confidentiality agreement was faxed to your office on Friday. Jose will be at an office within the next 3 hours and can re-fax the document to you if needed.

I am attaching a highlighted copy of our redacted file. All customer reference contact information has been highlighted. The client names remain, just the key reference contact within the client organization has been highlighted for redaction.

The registration filings with the Secretary of State Office have been made and we are expecting the document certifying our good standing today. Upon receipt of this document, we will amend it to our registration materials.

The limitation of liabilities clause is a bit complex and I will call you to discuss this in greater detail.

Please let me know if you have any questions.

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

----Original Message----From: Alana.Owen@osf.ok.gov [mailto:Alana.Owen@osf.ok.gov] Sent: Tuesday, August 31, 2010 8:54 AM To: Sausa, Robert J Cc: Garcia, Jose; Joe.Fleckinger@osf.ok.gov; Pat.Elwood@osf.ok.gov; Cynthia.Shackelford@osf.ok.gov; Alex.Pettit@osf.ok.gov Subject: Fw: CIO Study Contract - Change

Bob

We spoke to our legal department and they have advised us that we should not include language that limits the liability. On August 6th Jose accepted the State of Oklahoma's limitations of liability per the attached email. Does you legal department have a problem with it? When do you expect to have the contract review done? OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 When you come in today I want to get with you about your revised redacted (confidentiality) file and find out where you are with registering with the Secretary of State.

Thanks Bob.

(See attached file: email accept LOL)
Alana Owen, C.P.O.
Procurement and Contracts Manager
Information Services Division
Office of State Finance
Phone: 405-522-2423
Fax: 405-522-3042
----- Forwarded by Alana Owen/OSF/US on 08/31/2010 07:47 AM ----From: "Sausa, Robert J" <robert.sausa@capgemini.com>
To: "Alana.Owen@osf.ok.gov" <Alana.Owen@osf.ok.gov>
Cc: "Garcia, Jose" <jose.garcia@capgemini.com>
Date: 08/30/2010 04:28 PM

Date: 08/30/2010 04:38 PM

Subject: CIO Study Contract - Change

Alana:

with respect to the limitation of liabilities clause, will you consider adding back something similar to the following. The objective is to establish the limitation at the contract value. See the highlighted clause below:

While the parties to this agreement acknowledge the Attorney General's Opinion, the Parties further recognize that Supplier disagrees with the Attorney General's Opinion and contends that contractual limitation of liability provisions such as the one contained in this agreement are enforceable and do not violate the State Constitution, the liability limit will be established as the contract value (\$999,900).

We appreciate your consideration of this change.

Regards, Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

This message contains information that may be privileged or confidential Page 13

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended only for the are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message. (See attached file: Oklahoma CIO Assessment Contract.docx)

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

- OK CIO Assess StudyTechnical FINAL redactedv2.0.docx

Received: from spam3.ok.gov ([199.190.129.138]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) by with ESMTP id Tue, 14 Sep 2010 13:54:15 -0500 2010091413541583-76183 ; from SPFSEORB01.capgemini.com (SPFSEORB01.CAPGEMINI.COM Received: from SPF [198.184.232.101]) [198.184.232.101]) by spam3.ok.gov (8.14.3/8.14.3) with ESMTP id o8EIrFq7020899 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT) for <alex.pettit@osf.ok.gov>; Tue, 14 sep 2010 13:53:16 -0500 DomainKey_Signature: s=ggt; d=capgemini.com; c=simple; q=dns; h=X-IronPort-AV:Received:Received:Received:From:To:Date: Subject:Thread-Topic:Thread-Index:Message-ID: Accept-Language:Content-Language:X-MS-Has-Attach: X-MS-TNEF-Correlator:acceptlanguage:Content-Type: MIME-Version; b=QYh2U3j0qH57xGdDS9oNCa3DBX5wmIP3rAsOCxMxzQZOTjmI+1GwcARv +2nj7ud1h7ND80xk6wTxrDBI2zUV5tPW5kNx0r91zMAHNmZiibiodJsSn PnoYnIap2T1H4aCUxkw8a7tUIbEirg9Taupwc7nrC4O0GU+RCCWPTpSQp Q=; X_IronPort_AV: E=Sophos;i="4.56,366,1280700000"; d="pdf'?gif'147?scan'147,208,217,147";a="217133044" Received: from unknown (HELO CATOMCGMAPUW03.corp.capgemini.com) ([206.245.20.138]) by IRSEORB-C650-01-D2-incoming.capgemini.com with ESMTP/TLS/RC4-MD5; 14 Sep 2010 20:52:12 +0200 Received: from CATOMCGMAPUWBE.corp.capgemini.com ([206.245.20.140]) by CATOMCGMAPUW03.corp.capgemini.com ([206.245.20.138]) with mapi; Tue, 14 Sep 2010 14:51:45 -0400 From: "Doyle, Kevin M" <kevin.doyle@capgemini.com> SendTo: "Alex Pettit (Business Fax)" <IMCEAFAX-alex+2E+20pettit+2E+20osf+2E+20ok+2E+20gov+40+2B1+20+28405+29+20522-304 2@corp.capgemini.com> PostedDate: 09/14/2010 01:51:19 PM Subject: California IT plan documents & My Contact Info Thread_Topic: California IT plan documents & My Contact Info thread_index: ActUPZOMy5MfNRKdTdK+IuD2IawLHQ== \$MessageID: <C48774FE30CF95479910D2F5C531B383A5AFFF11EE@CATOMCGMAPUWBE.corp.capgemini.com> Accept_Language: en-US X_MS_Has_Attach: yes X_MS_TNEF_Correlator: acceptlanguage: en-US MIME_Version: 1.0 X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 definitions=2010-09-14_12:2010-09-14,2010-09-13,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine_score=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1009140093

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 \$FILE: **\$FILE:** \$FILE: \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 09/14/2010 01:54:18 PM,MIME-CD by Notes Client on None/None(Release 8.0.2 | August 07, 2008) at 11/21/2010 04:53:00 PM, MIME-CD complete at 11/21/2010 04:53:00 PM \$INetOrig: 0E6782CE4C1A23E4AC0E4DAE4F62C34D 09/14/2010 01:51:19 PM \$Created: SMTPOriginator: kevin.doyle@capgemini.com \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$Orig: 11B704CA6AA780B38625779E0067D925 Categories: \$Revisions: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 09/14/2010 01:54:18 PM-09/14/2010 01:54:18 PM DeliveredDate: 09/14/2010 01:54:18 PM \$Abstract: Hello Alex, Thanks for the your time again today. As discussed I've
attached the California IT plan
\$TUA: 76088C7ED499BD5A862577DD00766238 \$PaperColor: 1

Hello Alex,

Thanks for the your time again today. As discussed I've attached the California IT plan document as well as the Little Hoover Commission Report. The plan is somewhat dated but is still very relevant. I think you'll find it interesting reading.

I'm looking forward to working with you and your team.

Kevin M. Doyle

Capgemini Government Solutions LLC

Business Development

916-835-4053 (mobile)

kevindoyle100 AOL IM

kevin.doyle@capgemini.com

Together. Free your energies

- Strategic_Plan 2009_Vol_2.pdf - LittleHoover_11_08.pdf - Strategic_Plan 2009.pdf

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 \$ICAL_ORIG_MSG_ID: 8905C404F6FC2E7A8625779F003DCBCE X_IronPort_AV: E=Sophos; i="4.56,370,1280700000"; d="scan'208";a="42369969" X_Disclaimer: HTML from spam2.ok.gov ([199.190.129.137]) Received: by osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) with ESMTP id 145870-78832 ; Wed, 15 Sep 2010 06:14:58 -0500 from SPFDEFRA01.capgemini.com (SPFDEFRA01.capgemini.com 2010091506145870-78832 ; Received: by spam2.ok.gov (8.14.3/8.14.3) with ESMTP id [194.11.253.100])o8FBEuVX014751 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT) for <Alex.Pettit@osf.ok.gov>; wed, 15 sep 2010 06:14:57 -0500 Received: from unknown (HELO CATOMCGMAPUW03.corp.capgemini.com) ([206.245.20.138]) by IRDEFRA-C650-01-D2-incoming.capgemini.com with ESMTP/TLS/RC4-MD5; 15 Sep 2010 13:14:53 +0200 Received: from CATOMCGMAPUWBE.corp.capgemini.com ([206.245.20.140]) by CATOMCGMAPUW03.corp.capgemini.com ([206.245.20.138]) with mapi; Wed, 15 Sep 2010 07:14:51 -0400 SendTo: Alex Pettit/OSF/US <Alex.Pettit@osf.ok.gov> PostedDate: 09/15/2010 06:14:48 AM Thread_Topic: Invitation: Discuss CIO IT Study presentation for 1:00 p.m. meeting (Sep 15 10:00 AM CDT in Alex Pettit's office) thread_index: ActUJ8PD/Wr2hfbNQkyldoSywGmskAAAyKuQACcT2oA= \$MessageID: <F1FD96248BFC6446982C23B82865607EA565DF271C@CATOMCGMAPUWBE.corp.capgemini.com> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: acceptlanguage: en-US X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 definitions=2010-09-15_06:2010-09-15,2010-09-15,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=m]x engine=6.0.2-1004200000 definitions=main-1009150036 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 09/15/2010 06:14:58 AM \$INetOrig: DA85D89A7D053AFDB3AA6234C144BB02 09/15/2010 06:14:48 AM \$Created: SMTPOriginator: mark.a.smith@capgemini.com 8905C404F6FC2E7A8625779F003DCBCE \$Oria: Categories: : CN=osf_notes/O=OSF/C=US 09/15/2010 06:14:58 AM-09/15/2010 06:14:58 AM RouteServers: RouteTimes: \$ICAL_ORIG_PRODID: Microsoft Exchange Server 2007 \$CSVersion: - 2 \$NoSoftDelete: 1 AppointmentType: 3 SequenceNum: 1 09/15/2010 06:14:48 AM \$ICAL_STAMP: ApptUNID: 4578A8EB455FB1AC8625779E0058F61B \$ICAL_UID: 4578A8EB455FB1AC8625779E0058F61B-Lotus_Notes_Generated StartTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern EndTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern CN=Alex Pettit/0=OSF/C=US Chair: Discuss CIO IT Study presentation for 1:00 p.m. meeting 1: Alex Pettit's office Topic: Location: 09/15/2010 StartDate: 09/15/2010 10:00:00 AM STARTDATETIME: EndDateTime: 09/15/2010 11:00:00 AM \$CSFlags: \$INetPrincipal: "Smith, Mark A"<mark.a.smith@capgemini.com> INetFrom: "Smith, Mark A"<mark.a.smith@capgemini.com>
Principal: "Smith, Mark A"<mark.a.smith@capgemini.com>
From: "Smith, Mark A"<mark.a.smith@capgemini.com>
InviteeName: "Smith, Mark A" <mark.a.smith@capgemini.com> RequiredAttendees: mark.a.smith@capgemini.com NoticeType: A

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 _ViewIcon: 83 Accepted: Discuss CIO IT Study presentation for 1:00 p.m. meeting Subject: \$PublicAccess: iCal Created Accept Response[Local] by Router on osf_notes(Release \$CSTrack: 8.5.1|September 28, 2009) at 09/15/2010 06:14:58 AM \$ICAL_ORIG_STREAM: BEGIN: VCALENDAR METHOD: REPLY PRODID:Microsoft Exchange Server 2007 VERSION:2.0 **BEGIN:VTIMEZONE** TZID:Eastern Standard Time **BEGIN: STANDARD** DTSTART:16010101T020000 TZOFFSETFROM:-0400 TZOFFSETTO:-0500 RRULE: FREQ=YEARLY; INTERVAL=1; BYDAY=1SU; BYMONTH=11 END: STANDARD **BEGIN: DAYLIGHT** DTSTART:16010101T020000 TZOFFSETFROM:-0500 TZOFFSETTO:-0400 RRULE:FREQ=YEARLY;INTERVAL=1;BYDAY=2SU;BYMONTH=3 END: DAYLIGHT END:VTIMEZONE **BEGIN:VEVENT** ATTENDEE; PARTSTAT=ACCEPTED; CN="Smith, Mark A": MAILTO: mark.a. smith@capgemini .com COMMENT; LANGUAGE=en-US: SUMMARY;LANGUAGE=en-US:Accepted: Invitation: Discuss CIO IT Study presentat ion for 1:00 p.m. meeting (Sep 15 10:00 AM CDT in Alex Pettit's office) DTSTART;TZID=Eastern Standard Time:20100915T110000 DTEND;TZID=Eastern Standard Time:20100915T120000 UID:4578A8EB455FB1AC8625779E0058F61B-Lotus_Notes_Generated CLASS: PUBLIC PRIORITY:5 DTSTAMP:20100915T111448z TRANSP: OPAQUE STATUS: CONFIRMED SEQUENCE:0 LOCATION; LANGUAGE=en-US: Alex Pettit's office X-MICROSOFT-CDO-APPT-SEQUENCE:0 X-MICROSOFT-CDO-OWNERAPPTID:-1 X-MICROSOFT-CDO-BUSYSTATUS:BUSY X-MICROSOFT-CDO-INTENDEDSTATUS:BUSY X-MICROSOFT-CDO-ALLDAYEVENT: FALSE X-MICROSOFT-CDO-IMPORTANCE:1 X-MICROSOFT-CDO-INSTTYPE:0 END:VEVENT END:VCALENDAR \$ICAL_ORIG_CHARSET: utf-8 09/15/2010 06:14:58 AM DeliveredDate: tmpInPreview: 1 \$RefOptions: 1 11/16/2010 03:33:39 PM,11/18/2010 01:44:35 PM \$Revisions: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US,CN=Alex \$UpdatedBy: Pettit/0=0SF/C=US Received: from spam3.ok.gov ([199.190.129.138]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) by with ESMTP id Thu, 16 Sep 2010 15:07:53 -0500 2010091615075372-88673 Received: from p01c11o147.mxlogic.net (p01c11o147.mxlogic.net [208.65.144.70]) by spam3.ok.gov (8.14.3/8.14.3) with ESMTP id o8GK7qHW029548 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT) for <Alex.Pettit@osf.ok.gov>; Thu, 16 Sep 2010 15:07:52 -0500 Received: from unknown [216.166.12.72] by p01c11o147.mxlogic.net(mxl_mta-6.7.0-1) with SMTP id

Page 17

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 719729c4.0.4321.00-279.14282.p01c11o147.mxlogic.net (envelope-from <jose.garcia@capgemini-gs.com>); Thu, 16 Sep 2010 14:07:53 -0600 (MDT) X_MXL_Hash: 4c9279194058b278-75d5e9dd442ac43d4094db15467d96015c447b25 from AUSP01VMBX10.collaborationhost.net ([10.2.8.162]) by Received: AUSP01MHUB50.collaborationhost.net ([10.2.10.3]) with mapi; Thu, 16 Sep 2010 AUSPOLMHOBJO.co.nasc.a. 15:07:27 -0500 From: "Garcia, Jose" <jose.garcia@capgemini-gs.com> SendTo: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> Clark Campbell <ccampbell@bdna.com>,"Garcia, Jose" <jose.garcia@capgemini-gs.com> PostedDate: 09/16/2010 03:07:27 PM Subject: RE: BDNA Status Thread_Topic: BDNA Status thread_index: ActV1VGJtpz9gCK3TvKnMdBbitocIAABVo0Q \$MessageID: <58339E02F701EB4A86BEBD08F8F0810F15A168019C@AUSP01vMBX10.collaborationhost.net> References: <OF71DE6291.AE168045-ON862577A0.006AF3ED@osf.ok.gov>
In_Reply_To: <OF71DE6291.AE168045-ON862577A0.006AF3ED@osf.ok.gov> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: X_MS_INEr_correction: acceptlanguage: en-US MIME_Version: 1.0 X_Processed_By: Rebuild v2.0-0 X_Spam: [F=0.200000000; CM=0.500; S=0.200(2010073001)] X_MAIL_FROM: <jose.garcia@capgemini-gs.com> X_SOURCE_IP: [(unknown)] X_AnalysisOut: [BwXjPOA:10 a=d13Rcu0btvcA:1 X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.0.10011,1.0.148,0.0.0000 [BwXjPOA:10 a=d13Rcu0btvcA:10 a=ES5t]Yqo8xkA:10] definitions=2010-09-16_11:2010-09-16,2010-09-16,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1009160097 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 09/16/2010 03:07:53 PM,MIME-CD by Notes Client on None/None(Release 8.0.2 | August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM 223CB801A00803C4336DFB7598069A14 \$INetOrig: \$Created: 09/16/2010 03:07:27 PM SMTPOriginator: jose.garcia@capgemini-gs.com \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$orig: 0355B0B269297C00862577A0006E960C Categories: RouteServers: CN=osf_notes/0=OSF/C=US RouteTimes: 09/16/2010 03:07:53 PM-09/16/2010 03:07:53 PM DeliveredDate: 09/16/2010 03:07:53 PM \$Abstract: I was informed when I landed from my trip. They are on it and will get this working. My apologies fo \$TUA: 71DE6291AE168045862577A0006AF3ED \$RespondedTo: 1 I was informed when I landed from my trip. They are on it and will get this working. My apologies for this snafu. Jose Garcia Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com web: www.capgemini-gs.com

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 ----Original Message----From: Alex.Pettit@osf.ok.gov [mailto:Alex.Pettit@osf.ok.gov] Sent: Thursday, September 16, 2010 2:28 PM To: Garcia, Jose Subject: Fw: BDNA Status

Alex Z. Pettit Chief Information Officer State of Oklahoma 2209A North Central Ave Oklahoma City, OK 73103 405-521-3710 (office)

----- Original Message -----

From: Cynthia Shackelford Sent: 09/16/2010 12:57 PM CDT To: Alex Pettit Cc: Joe Fleckinger; Pat Elwood; robert.sausa@capgemini.com Subject: Fw: BDNA Status

Update from Jayson on OSF BDNA Scan.

Cynthia Shackelford, PMP, CPM Infrastructure and Operations Manager State of Oklahoma Office of State Finance (405)521-4780 cynthia.shackelford@osf.ok.gov ----- Forwarded by Cynthia Shackelford/OSF/US on 09/16/2010 12:57 PM -----

From: Jayson Morgan/OSF/US To: Cynthia.Shackelford@osf.ok.gov, Nick Wallace/OSF/US@OSF Date: 09/16/2010 12:48 PM Subject: BDNA Status

Cynde,

BDNA is currently working through a database issue on their gear. They hope to have more information within the hour. They may require a replacement drive be shipped overnight and installed tomorrow or Monday. Scans for OSF cannot begin until this issue is resolved.

Thanks, Jayson

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Re: Fw: need your list of stuff in the RFP that isn't covered in the Subject: survey, forgot to ask you for a copy From: CN=Alex Pettit/0=OSF/C=US ComposedDate: 09/17/2010 07:27:42 AM PostedDate: 09/17/2010 07:26:51 AM SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> Recipients: "Sausa, Robert J" <robert.sausa@capgemini.com> Importance: 2 SenderTag StdNotesLtr25 Logo: MIME_Version: 1.0 6E582BAD84CC0A0D862577A100446070 \$Orig: \$UpdatedBy: CN=OsfApps2/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US Beautiful. Thank you. Hope your wife did well. Have a great \$Abstract: weekend. \$TUA: F3063CB9B3E91E1C862577A00074C819 \$MIMETrack: MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008)
at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM \$PaperColor: 1 Beautiful. Thank you. Hope your wife did well. Have a great weekend. Alex Z. Pettit Chief Information Officer State of Oklahoma 2209A North Central Ave Oklahoma City, OK 73103 405-521-3710 (office) ----- Original Message -----From: "Sausa, Robert J" [robert.sausa@capgemini.com] Sent: 09/17/2010 08:24 AM AST To: Alex Pettit Cc: Pat Elwood; Cynthia Shackelford Subject: RE: Fw: need your list of stuff in the RFP that isn't covered in the survey, forgot to ask you for a copy Alex:

I will have the team prepare a traceability matrix to insure all of the elements defined in the RFP are being captured through the survey process.

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

From:Cynthia.Shackelford@osf.ok.gov [mailto:Cynthia.Shackelford@osf.ok.gov] Sent: Friday, September 17, 2010 8:16 AM To: Alex.Pettit@osf.ok.gov Cc: Sausa, Robert J; pat.elwood@osf.ok.gov Subject: Re: Fw: need your list of stuff in the RFP that isn't covered in the survey, forgot to ask you for a copy

Alex -

I'll work closely with Bob Sausa upon his return next week to ensure all these are addressed in the Survey/Questionnaires that go out to the agencies. I want to also add that a lot of interviews are already occurring with OSF State Leads to incorporate their thoughts and comments on all models of the templates. The team will send for approval from you, Joe and Pat before dissemination to the agencies and universities. We also need to discuss how this manual data will be captured and involve team members from Security. I have already had suggestions from them to try and use the OSF Sharepoint as with the Risk Assessment Survey but do not know if that will be a pliable solution for this project. We can discuss early next week.

Have a great weekend -

Cynde

-----Alex Pettit/OSF/US wrote: -----

To: "Sausa, Robert J" <robert.sausa@capgemini.com> From: Alex Pettit/OSF/US Date: 09/16/2010 04:15PM Cc: Cynthia Shackelford/OSF/US Subject: Fw: need your list of stuff in the RFP that isn't covered in the survey, forgot to ask you for a copy

fyi.

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

----- Forwarded by Alex Pettit/OSF/US on 09/16/2010 04:15 PM -----

From: Pat Elwood/OSF/US To: Alex Pettit/OSF/US@OSF Date: 09/16/2010 12:49 PM Subject: Re: need your list of stuff in the RFP that isn't covered in the survey, forgot to ask you for a copy

Here is the list I came up with after a cursory review. Page 21 OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 1) printers, 2) copiers 3) facsimile 4) mobile devices 5) system management 6) development environment 7) certifications of employees 8) assessment of project management, software development, and architecture 7) purchasing spending and budgeting practices 8) governance practices Alex Pettit---09/16/2010 08:08:27 AM---Alex Z. Pettit Chief Information Officer, State of Oklahoma

From:

Alex Pettit/OSF/US

To:

Pat Elwood/OSF/US@OSF

Date:

09/16/2010 08:08 AM

Subject:

need your list of stuff in the RFP that isn't covered in the survey, forgot to ask you for a copy

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

Lead, Support and Serve.

The contents of this electronic message, including attachments, are transmitted by the Office of State Finance, an Oklahoma government agency according to the Uniform Electronic Transactions Act, 12A O.S. 15-101 et seq. This message is intended for use by the named addressee only and may contain information that is confidential or private according to state or federal laws. If you have received this electronic message in error, please notify the sender by a "reply to sender only" message, delete it completely from your computer and maintain confidentiality of the message. Any unauthorized disclosure, distribution, or use of the contents of this message is prohibited and subjects the user to penalty of law.

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the Page 22 OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

Principal: CN=Alex Pettit/O=OSF/C=US ForwardedFrom: CN=Alex Pettit/O=OSF/C=US 09/24/2010 05:29:53 PM ForwardedDate: OriginalModTime: 09/24/2010 05:30:28 PM \$StorageTo: Lotus Notes Release 8.5.1 September 28, 2009 \$Mailer: \$MessageID: <OFD8F998C0.B105E2FA-ON862577A8.007B9531-862577A8.007BA3B1@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 09/24/2010 05:30:26 PM Recipients: <mark.a.smith@capgemini.com>,<robert.sausa@capgemini.com> MailOptions: 0 SaveOptions: 1 From: CN=Alex Pettit/0=OSF/C=US CN=Alex Pettit/0=OSF/C=US AltFrom: Logo: StdNotesLtr25 dLogo: StdNotesLtr25 useĂpplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 SendTo: mark.a.smith@capgemini.com,"Sausa, Robert J" <robert.sausa@capgemini.com> Соруто: BlindCopyTo: InetSendTo: . . . InetCopyTo: InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: You folks probably have metrics like this, but fyi anyway. Alex Z. \$Abstract: Pettit ConfidentialString: Confidential Classification: mark.a.smith@capgemini.com, "Sausa, Robert J" EnterSendTo: <robert.sausa@capgemini.com> EnterCopyTo: EnterBlindCopyTo: Subject: Fw: IT Security Spend as a percentage of total IT Budget SetClassification: 5C001421249C82D9862577A8005516C8 \$RFSaveInfo: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$UpdatedBy: 72BC9FB8E037CB56862577DD00773770 \$TUA: You folks probably have metrics like this, but fyi anyway. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) ----- Forwarded by Alex Pettit/OSF/US on 09/24/2010 05:29 PM -----Page 23

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 From: Joe Fleckinger/OSF/US To: Ken Ontko/OSF/US, alex.pettit@osf.ok.gov Date: 09/24/2010 10:29 AM Subject: Fw: IT Security Spend as a percentage of total IT Budget

Joe Fleckinger

Deputy Director of Information Technology Office of State Finance State of Oklahoma Phone 405-522-4026 Fax 405-522-3042 <Mark_Rutledge@McAfee.com>, "mmondragon@avaya.com" <mmon "mike_maxwell@symantec.com" <mike_maxwell@symantec.com>, "mischel.kwon@rsa.com" <mischel.kwon@rsa.com>, "patricia.j.colvin@intel.com" <patricia.j.colvin@intel.com>,
"paul.laurent@oracle.com" <paul.laurent@oracle.com>, "Berkel_Peter@emc.com" <Berkel_Peter@emc.com>, "rfunk@input.com" <rfunk@input.com>, "sjm@att.com" <sjm@att.com>, "ssubramanian@deloitte.com" <ssubramanian@deloitte.com>, "srnewel@us.ibm.com" <srnewel@us.ibm.com>, "thomas.jarrett@lexisnexis.com" Page 24

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 <Jim.Branson@oa.mo.gov>, "jim.salb@state.de.us" <jim.salb@state.de.us>, "ken.ontko@osf.ok.gov" <ken.ontko@osf.ok.gov>, "kym.patterson@arkansas.gov" <kym.patterson@arkansas.gov>, "Larry.Kettlewell@da.ks.gov" <Larry.Kettlewell@da.ks.gov>, "laurap@dis.wa.gov" <laurap@dis.wa.gov>, "leslie.mccarty@arkansas.gov" <leslie.mccarty@arkansas.gov>, "lori.lopezurdiales@nebraska.gov" <lori.lopezurdiales@nebraska.gov>, "mark.mcchesney@kyret.ky.gov" <mark.mcchesney@kyret.ky.gov>, "Mark.Weatherford@OISPP.ca.gov" <mark.weatherford@OISPP.ca.gov>, "mike.lettman@wisconsin.gov" <michael.Roling@oa.mo.gov>, "mike.lettman@wisconsin.gov" <michael.Roling@oa.mo.gov>, "mike.lettman@wisconsin.gov" <mike.lettman@wisconsin.gov>, "Mike.Russo@aeit.myflorida.com" <mike.Russo@aeit.myflorida.com>, Pam Walker <PWalker@amrms.com>, "paula.arcioni@oit.state.nj.us" <paula.arcioni@oit.state.nj.us>, "Pelgrin, william (CSCIC)" <william.Pelgrin@cscic.state.ny.us>, "robert.hellstern@iwd.iowa.gov" <robert.hellstern@iwd.iowa.gov>, "Milam, Sallie" <smilam@hcawv.org>, "Sorady, Karen (CSCIC)" <karen.sorady@cscic.state.ny.us>, "steve.henderson@cio.ne.gov" <steve.henderson@cio.ne.gov>, "tstahl@iot.IN.gov>, "theresa.a.masse@state.or.us>, "todd.m.crosby@hawaii.gov" <codd.m.crosby@hawaii.gov>, "tony.tortorice@dis.wa.gov" <cony.tortorice@dis.wa.gov>, "williams, Kevin" <kevin.williams@dir.state.tx.us>, "Lynn.McNulty@verizon.net" Lynn.McNulty@verizon.net> Date: 09/24/2010 09:33 AM Subject: IT Security Spend as a percentage of total IT Budget

Related to the conversation about IT Security as a percentage of IT spend, I just ran across the following on CIO web site: How Much Should You Spend on IT Security? It may be difficult for enterprises to figure out how much they should spend on IT security, but research analyst Gartner has statistics on how much their peers are spending. By Jeremy Kirk Wed, September 22, 2010 Leave a comment

IDG News Service - It may be difficult for enterprises to figure out how much they should spend on IT security, but research analyst Gartner has statistics on how much their peers are spending. Security is a trade-off between risk and cost, and enterprises in different industries may spend more or less depending on their situation, said Ian Reeves, a managing vice president for Gartner Consulting. A survey of 1,500 or so companies worldwide found businesses spend an average of 5 percent of their total IT budget on security, according to Gartner's IT Key Metrics Data for 2010. Gartner also broke it down to security spending per employee, which averaged around US\$525 annually in 2009, compared to \$636 in 2008 and \$510 in 2007. Of the total IT security budget, 37 percent is spent on personnel, 25 percent on software, 20 percent on hardware, 10 percent on outsourcing and 9 percent on consulting. Companies should not necessarily worry if spending is higher or lower than the average, Reeves said. A more important question is why the spend is at a certain level and whether that is good or bad, Reeves said. It's possible to spend a fortune on security, but if it's done poorly, it doesn't help a business, said David Lello, a director at Gartner Consulting. The general drivers for security spending include targeted malicious software attacks, cybercrime, regulation, remote access and new delivery models for services, such as cloud computing and software-as-aservice. Companies ranked intrusion detection and prevention as the top security priority, followed by patch management, data loss prevention, identity management and antivirus. Professional services is the sector that has the highest number of employees dedicated to IT security, followed by government, banking and financial services, Page 25 OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 utilities, education, manufacturing, health care, insurance and finally transportation. Send news tips and comments to jeremy_kirk@idg.com Copyright 2010 IDG News Service, International Data Group Inc. All rights reserved.

From: Charles Robb [mailto:CRobb@amrms.com] Sent: Tuesday, September 21, 2010 2:21 PM To: connie.holt@osf.ok.gov; joe.fleckinger@osf.ok.gov; Lehman, Lisa@CIO; mike.locatis@state.ca.gov; rchevalier@novell.com; brad.dupuy@hp.com; dewitt_breck@emc.com; brian.blind@sungard.com; carlos_valarezo@symantec.com; crinker@juniper.net; CARTER1@motorola.com; denicus@cdw.com; erin@elchemy.org; Fuller, Brian (US - Denver); henry.h.horton@accenture.com; jdoucette@nicusa.com; Jim.StClair@gt.com; john_mccumber@symantec.com; jordan.moss@ca.com; josh_de_jong@symantec.com; llowe@ciber.com; kip.welty@novell.com; ksteel@bdna.com; mford@deloitte.com; Mark_Rutledge@McAfee.com; mmondragon@avaya.com; mike_maxwell@symantec.com; mischel.kwon@rsa.com; patricia.j.colvin@intel.com; paul.laurent@oracle.com; Berkel_Peter@emc.com; rfunk@input.com; sjm@att.com; ssubramanian@deloitte.com; srnewel@us.ibm.com; thomas.jarrett@lexisnexis.com; thomas.warner@ca.com; Troy.Arwine@microsoft.com; deborah.a.kendall@usps.gov; agnesk@dis.wa.gov; awmaffei@doit.nv.gov; anand.dubey@alaska.gov; ann.garrett@its.nc.gov; Arnold, Daren; Bill.perez@dir.state.tx.us; Capps-Amburgey, Cathy; christopher.bennett@dc.gov; chris.buse@state.mn.us; cipsen@doit.nv.gov; claire.bailey@arkansas.gov; lohrmannd@michigan.gov; david.shaw@oit.ohio.gov; davek@dis.wa.gov; david.kroening@nysif.com; doberry@ppp.state.sc.us; david.taylor@aeit.myflorida.com; david.tucker@state.vt.us; david.tayior@aert.myriorida.com; david.tucker@state.vt.us; drobinson@amrms.com; elayne.starkey@state.de.us; eavakian@state.pa.us; jason.gunnoe@state.tn.us; Jim.Branson@oa.mo.gov; Richards, Jim A; jim.salb@state.de.us; ken.ontko@osf.ok.gov; kym.patterson@arkansas.gov; Larry.Kettlewell@da.ks.gov; laurap@dis.wa.gov; leslie.mccarty@arkansas.gov; lori.lopezurdiales@nebraska.gov; mark.mcchesney@kyret.ky.gov; Mark.Weatherford@OISPP.ca.gov; mbjoublanc@azgita.gov; Michael.Roling@oa.mo.gov; mike_Pusso@aeit_myflorida_com: Pam_Walker; mike.lettman@wisconsin.gov; Mike.Russo@aeit.myflorida.com; Pam Walker; paula.arcioni@oit.state.nj.us; Pelgrin, William (CSCIC); Richard.Smothermon@ky.gov; robert.hellstern@iwd.iowa.gov; Milam, Sallie; Sorady, Karen (CSCIC); steve.henderson@cio.ne.gov; tstahl@iot.IN.gov; theresa.a.masse@state.or.us; theresa.pare-curtis@oit.nh.gov; tim.guerriero@state.ma.us; todd.m.crosby@hawaii.gov; tony.tortorice@dis.wa.gov; carpentert@michigan.gov; Williams, Kevin; Lynn.McNulty@verizon.net Subject: FW: NASCIO Security and Privacy Committee - Call Reminder and Materials for Today's Call -- Tuesday, September 21 S&P Committee Members:

During today's monthly call, Chris Buse mentioned that he had seen an excellent summary of federal legislation relating to security and privacy issues and urged those on the call to take a look at this on the web, if interested. I asked him to forward the link, which is included below. I know Chris follows security legislation pretty closely, and appreciate the input. Thanks Chris! Charles Charles Robb Senior Policy Analyst National Association of State Chief Information Officers (NASCIO) 201 E Main St., Ste. 1405 Lexington, KY 40507 P 859-514-9209 | F 859-514-9166 | www.nascio.org

From: Buse, Chris P (OET) [mailto:Chris.Buse@state.mn.us] Sent: Tuesday, September 21, 2010 1:43 PM To: Charles Robb Subject: RE: NASCIO Security and Privacy Committee - Call Reminder and Page 26 OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Materials for Today's Call -- Tuesday, September 21 Here is the link that you requested:

http://www.govinfosecurity.com/articles.php?art_id=2931&pg=1

Christopher P. Buse, CPA, CISA, CISSP Chief Information Security Officer State of Minnesota Office of Enterprise Technology 651-201-1200 (W) 612-715-2329 (M) 658 Cedar Street St. Paul, MN 55155 chris.buse@state.mn.us

From: Charles Robb [mailto:CRobb@amrms.com] Sent: Tuesday, September 21, 2010 9:29 AM To: connie.holt@osf.ok.gov; joe.fleckinger@osf.ok.gov; Lehman, Lisa@CIO; mike.locatis@state.ca.gov; rchevalier@novell.com; brad.dupuy@hp.com; dewitt_breck@emc.com; brian.blind@sungard.com; carlos_valarezo@symantec.com; crinker@juniper.net; CARTER1@motorola.com; denicus@cdw.com; erin@elchemy.org; Fuller, Brian (US - Denver); henry.h.horton@accenture.com; jdoucette@nicusa.com; Jim.StClair@gt.com; john_mccumber@symantec.com; jordan.moss@ca.com; josh_de_jong@symantec.com; llowe@ciber.com; kip.welty@novell.com; ksteel@bdna.com; mford@deloitte.com; Mark_Rutledge@McAfee.com; mmondragon@avaya.com; mike_maxwell@symantec.com; mischel.kwon@rsa.com; patricia.j.colvin@intel.com; paul.laurent@oracle.com; Berkel_Peter@emc.com; rfunk@input.com; sjm@att.com; ssubramanian@deloitte.com; srnewel@us.ibm.com; thomas.jarrett@lexisnexis.com; thomas.warner@ca.com; Troy.Arwine@microsoft.com; deborah.a.kendall@usps.gov; agnesk@dis.wa.gov; awmaffei@doit.nv.gov; anand.dubey@alaska.gov; ann.garrett@its.nc.gov; Arnold, Daren; Bill.perez@dir.state.tx.us; Capps-Amburgey, Cathy; christopher.bennett@dc.gov; Buse, Chris P (OET); cipsen@doit.nv.gov; claire.bailey@arkansas.gov; lohrmannd@michigan.gov; Claire.bailey@arkansas.gov; lonrmannd@michigan.gov; david.shaw@oit.ohio.gov; davek@dis.wa.gov; david.kroening@nysif.com; doberry@ppp.state.sc.us; david.taylor@aeit.myflorida.com; david.tucker@state.vt.us; drobinson@amrms.com; elayne.starkey@state.de.us; eavakian@state.pa.us; jason.gunnoe@state.tn.us; Jim.Branson@oa.mo.gov; Jim.A.Richards@wv.gov; jim.salb@state.de.us; ken.ontko@osf.ok.gov; kym.patterson@arkansas.gov; Larry.Kettlewell@da.ks.gov; laurap@dis.wa.gov; leslie.mccarty@arkansas.gov; lori.lopezurdiales@nebraska.gov; mark.mcchesney@kyret.ky.gov; Mark.Weatherford@OISPP.ca.gov; mbjoublanc@azgita_gov; Michael Poling@oa_mo_gov; mbjoublanc@azgita.gov; Michael.Roling@oa.mo.gov mike.lettman@wisconsin.gov; Mike.Russo@aeit.myflorida.com; Pam Walker; paula.arcioni@oit.state.nj.us; Pelgrin, William (CSCIC); Richard.Smothermon@ky.gov; robert.hellstern@iwd.iowa.gov; SMilam@hcawv.org; Sorady, Karen (CSCIC); steve.henderson@cio.ne.gov; tstahl@iot.IN.gov; theresa.a.masse@state.or.us; tim.guerriero@state.ma.us; todd.m.crosby@hawaii.gov; tony.tortorice@dis.wa.gov; carpentert@michigan.gov; Williams, Kevin; Lynn.McNulty@verizon.net Subject: NASCIO Security and Privacy Committee - Call Reminder and Materials for Today's Call -- Tuesday, September 21 S&P Committee Members: This is a reminder that the next meeting of the committee is scheduled for this afternoon, Tuesday, September 21st at 1 PM Eastern Time. Please use the following dial-in information to participate in the call: 866 699-3239 Phone: 29353251 Access Code: As announced last week, today's primary agenda item will consist of a presentation by Srini Subramanian, which will include a preview the Deloitte-NASCIO 2010 State CISO Survey and discussion of individual reports Deloitte will provide to State CISO's prior to the survey release Page 27

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 next week. Attached please find a PowerPoint that will be used in this discussion. I hope you will be able to join us for the call this afternoon. Thanks. Charles Charles Robb Senior Policy Analyst National Association of State Chief Information Officers (NASCIO) 201 E Main St., Ste. 1405 Lexington, KY 40507 P 859-514-9209 | F 859-514-9166 | www.nascio.org NASCIO's 2010 Annual Conference Innovation and Opportunity: Transforming Government through IT September 26-29 | Loews Miami Beach Learn more at http://www.nascio.org/events/2010annual/ Executive staff and management provided by AMR Management Services. AMR Management Services has successfully met the ANSI/AMC Institute Standard of Good Practices for Association Management Companies and is accredited by the AMC Institute. The information contained in this communication, and in any accompanying documents, may constitute confidential or proprietary information belonging to AMR Management Services or its clients. If you are not the intended recipient of this message, then you may not disclose, print, copy, or disseminate this information, nor take any action in reliance on this information. If you have received this communication in error, please reply and notify the sender (only) and then delete the message. Unauthorized interception of e-mail communications is a violation of federal criminal law. Q Principal: CN=Alex Pettit/O=OSF/C=US OriginalModTime: 09/30/2010 08:58:10 AM \$StorageTo: \$StorageCc: .,1,. Lotus Notes Release 8.5.1 September 28, 2009 \$Mailer: \$MessageID: <OF5B78B638.B2BEB61C-ON862577AE.004A2C7F-862577AE.004CBCD8@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 09/30/2010 08:58:04 AM <jose.garcia@capgemini-gs.com>,<robert.sausa@capgemini.com>,CN=Pat Recipients: Elwood/O=OSF/C=US@OSF,CN=Cynthia Shackelford/O=OSF/C=US MailOptions: 0 SaveOptions: 1 CN=Alex Pettit/0=OSF/C=US From: AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 jose.garcia@capgemini-gs.com "Sausa, Robert J" <robert.sausa@capgemini.com>,CN=Pat SendTo: CopyTo: Elwood/O=OSF/C=US@OSF,CN=Cynthia Shackelford/O=OSF/C=US BlindCopyTo: InetSendTo: InetCopyTo: .,Pat.Elwood@osf.ok.gov,. InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: Jose: I hope your travels to/from Europe were uneventful, and that you get a chance to spend some ti Page 28

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 ConfidentialString: Confidential Classification: EnterSendTo: jose.garcia@capgemini-gs.com EnterCopyTo: "Sausa, Robert J" <robert.sausa@capgemini.com>,CN=Pat Elwood/O=OSF/C=US,CN=Cynthia Shackelford/O=OSF/C=US EnterBlindCopyTo: Subject: Drop me a call when you get an opportunity SetClassification: \$UpdatedBy: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$TUA: FD3068D28CE8385C862577DD00773771

Jose:

I hope your travels to/from Europe were uneventful, and that you get a chance to spend some time back at home over the weekend.

I made a few "executive" decisions here this morning to address some issues brought to my attention by Pat Elwood, and ask that you will support them. I will not make a habit of doing things like this, but this is in response to a conversation I understand Robert and Pat had earlier this week to address some problems and team dynamics that could prove detrimental if not addressed quickly.

First, I've asked my team to schedule daily "scrums" (an approach most often associated with extreeme Programming (XP), where teams meet every morning to identify what didn't get done from the day before, what is to be done today, and what issues need to be overcome to accomplish the objectives for that day). We will be holding these meetings from 7:30 to 8:00 Monday through Friday, I'd like to ask that the Cap folks participate in person if they are on site and we can open the bridge line for the off-site folks to participate. This is primarily focused on the project team itself, and members come and go depending upon what phase of the project we're in.

Second, I'd asked Robert to accelerate our project review meetings from bi-weekly to weekly. I think our best opportunities to address problems will come when we recognize a problem early on, and this will give us the added advantage of becoming more comfortable talking to one another and socializing viewpoints before they become conflicts.

If you have other recommendations or thoughts regarding this, please feel free to contact me at your earliest convenience.

Thank you.

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

Subject: Re: I will call you after the scrum tomorrow. From: CN=Alex Pettit/O=OSF/C=US ComposedDate: 10/05/2010 10:33:23 PM PostedDate: 10/05/2010 10:33:07 PM SendTo: "Garcia, Jose" <jose.garcia@capgemini-gs.com> Recipients: "Garcia, Jose" <jose.garcia@capgemini-gs.com> Importance: 2 SenderTag: Logo: StdNotesLtr25 MIME_Version: 1.0 \$Orig: CA058B710ED42941862577B40013833B \$UpdatedBy: CN=OsfApps2/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US \$Abstract: 0k. Thanks. Alex Z. Pettit \$TUA: 55D949B5334CCEFAAE31D5D1AAB47483 Page 29 OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 \$MIMETrack: MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM \$PaperColor: 1

Ok. Thanks. Alex Z. Pettit Chief Information Officer State of Oklahoma 2209A North Central Ave Oklahoma City, OK 73103 405-521-3710 (office)

----- Original Message -----From: "Garcia, Jose" [jose.garcia@capgemini-gs.com] Sent: 10/05/2010 10:32 PM EST To: Alex Pettit Subject: I will call you after the scrum tomorrow.

Jose Garcia

Vice President, Public sector

State and Local Government

Capgemini Government Solutions

111 N. Canal Street, Suite 1500

Chicago, IL 60606

Mobile Phone: 708-267-7903

E-mail: jose.garcia@capgemini-gs.com

Web: www.capgemini-gs.com

Principal: CN=Alex Pettit/O=OSF/C=US OriginalModTime: 10/06/2010 04:36:35 PM \$storageTo: . \$StorageCc: .,.,1,1,1,. \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OFOD95088B.2975F6A7-ON862577B4.0075ECC5-862577B4.0076B4BA@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 10/06/2010 04:36:25 PM Recipients: <robert.sausa@capgemini.com>,<jose.garcia@capgemini-gs.com>,<thomas.tracy@capgemini.com>,<jose.garcia@capgemini-gs.com>,<thomas.tracy@capgemini.com>,<jose.garcia@capgemini-gs.com>,<thomas.tracy@capgemini.com>,<mark.a.smith@capgemini.com>,CN=Pat Elwood/O=OSF/C=US@OSF,CN=Joe Fleckinger/O=OSF/C=US@OSF,CN=Connie Holt/O=OSF/C=US@OSF

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 CN=Alex_Pettit/0=OSF/C=US From: Logo: StdNotesLtr25 dLogo: StdNotes' CN=Alex Pettit/0=OSF/C=US AltFrom: StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> jose.garcia@capgemini-gs.com,thomas.tracy@capgemini.com,CN=Pat CODVTO: Elwood/O=OSF/C=US@OSF,CN=Joe Fleckinger/O=OSF/C=US@OSF,CN=Connie Holt/O=OSF/C=US@OSF, mark.a. smith@capgemini.com BlindCopyTo: InetSendTo: InetCopyTo: .,.,Pat.Elwood@osf.ok.gov,Joe.Fleckinger@osf.ok.gov,Connie.Holt@osf.ok.gov,. InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: After far too much deliberation, I have decided to postpone the governance workshops until after Jan ConfidentialString: Confidential Classification: "Sausa, Robert J" <robert.sausa@capgemini.com> EnterSendTo: jose.garcia@capgemini-gs.com,thomas.tracy@capgemini.com,CN=Pat EnterCopyTo: Elwood/O=OSF/C=US,CN=Joe Fleckinger/O=OSF/C=US,CN=Connie Holt/O=OSF/C=US,mark.a.smith@capgemini.com EnterBlindCopyTo: Subject: Governance workshops SetClassification: \$UpdatedBy: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US 5BF7D43E827DFDAF862577DD00773774 STUA: After far too much deliberation, I have decided to postpone the governance workshops until after January. Planning week 2 is scheduled for 1/4 thru 1/7; workshop 1 &2 scheduled for the week of 1/10 - 1/13; the alignment workshop scheduled for 1/17, and the recommendations due on 1/25. I believe the new administration will have much more interest in the governance model than they will with the nuts-and-bolts of the financial data and inventory, and some of the the draft report of recommendations can be used in the workshop meetings. I understand this will push the second draft which will include the governance recommendations to late January or possibly early February.

I appreciate everyone's participation in my deliberations, and apologize for the delay in making a decision. But I believe this could have significant influence over how the proposal is perceived and ultimately to the success of the overall project.

Sincerely,

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

%
\$FILE:
OriginalModTime: 10/07/2010 09:41:51 AM
In_Reply_To:
<58339E02F701EB4A86BEBD08F8F0810F15A19599F6@AUSP01VMBX10.collaborationhost.net>
References:
<58339E02F701EB4A86BEBD08F8F0810F15A19599F6@AUSP01VMBX10.collaborationhost.net>

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 \$NameLanguageTags: en
AltSendTo: "Garcia, Jose" <jose.garcia@capgemini-gs.com> AltBlindCopyTo: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OFAEABD687.D39D36BF-ON862577B5.004F1DBA-862577B5.0050BCB7@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 10/07/2010 09:40:57 AM <jose.garcia@capgemini-gs.com>,<jose.garcia@capgemini.com> Recipients: MailOptions: SaveOptions: 1 \$AltNameLanguageTags: \$StorageCc: \$StorageTo: \$StorageBcc: InetCopyTo: InetSendTo: "Garcia, Jose" <jose.garcia@capgemini.com> AltCopyTo: InetBlindCopyTo: InheritedReplyTo: InheritedFrom: "Garcia, Jose" <jose.garcia@capgemini-gs.com> InheritedAltFrom: "Garcia, Jose" <jose.garcia@capgemini-gs.com> From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr25 DefaultMailSaveOptions: 1 Query_String: Principal: CN=Alex Pettit/O=OSF/C=US ExpandPersonalGroups: 1 origStat: "Garcia, Jose" <jose.garcia@capgemini-gs.com> "Garcia, Jose" <jose.garcia@capgemini.com> SendTo: CopyTo: BlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: If it comes down to it, I'll buy them all pizza from my own wallet. Tried to call you back, Pat dr ConfidentialString: Confidential Classification: EnterSendTo: "Garcia, Jose" <jose.garcia@capgemini-gs.com> EnterCopyTo: "Garcia, Jose" <jose.garcia@capgemini.com> EnterBlindCopyTo: Subject: Re: Meal SetClassification: Re: Meals \$RFSaveInfo: 69E3C75A6C6C963FDBEB80DF6D6FC41C CN=Alex Pettit/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US \$UpdatedBy: 69E3C75A6C6C963FDBEB80DF6D6FC41C \$TUA: If it comes down to it, I'll buy them all pizza from my own wallet. Tried to call you back, Pat dropped in to talk to me about some open source problems we're having. My technical folks don't really understand the concept of open source, they seem to think you can call a vendor and get support so they're calling the folks I gave them at Brown who wrote the stuff for help and of course the Brown folks are helpful but a little puzzled why we seem to not comprehend the "open source" model. But I digress. Hope things are well with you. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) Page 32

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 "Garcia, Jose" <jose.garcia@capgemini-gs.com> "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> From: To: "Garcia, Jose" <jose.garcia@capgemini.com> 10/07/2010 09:23 AM Cc: Date: Meals Subject: Alex pulled from your lobbying policy. I highlighted the key areas, I believe we can provide lunch? Scroll down and get someone from the state to agree. The terms "anything of value", "thing of value" and "things of value" DO NOT INCLUDE: ! a campaign contribution properly received and reported; ! any books, w ritten materials, audio tapes, videotapes, or other informational promotional material related to the performance of a state officer's or state employee's official duties; ! a gift that: 1) is not used, and 2) no later than thirty (30) days after receipt, is returned to the donor or delivered to a charitable organization and is not claimed as a charitable contribution for federal income tax purposes; ! a gift, devise, or inheritance from an individual's spouse, child, step-child, parent, step-parent, grandparent, step-grandparent, sibling, step-sibling, parent -in-law , sibling-in-law , nephew , niece, aunt, uncle, or first cousin or the spouse of that individual, if the donor is not acting as the agent or intermediary for someone other than a person covered by this provision; ! a_plaque or trophy w ith a value that does not exceed tw o hundred dollars (\$200); ! modest items of food and refreshments, such as soft drinks, coffee, and donuts, offered other than as part of a meal; ! food and beverage consumed the occasion w hen participating in a charitable, civic, or community event, or at any event to w hich all members of the Legislature are invited, w hich bears a relationship to the state officer's or state employee's office and the officer or employee is attending in an official capacity; ! greeting cards and items w ith little intrinsic value, such as certificates, w hich are intended solely for presentation;

! loans from banks and other financial institutions on terms generally Page 33

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 available to the public; ! opportunities and benefits, including favorable rates and commercial discounts, available to the public or to a class consisting of all state government employees, w hether or not restricted on the basis of geographic consideration; ! rew ards and prizes given to competitors in contests or events, including random draw ings, w hich are open to the public; rew ards and prizes from contests or events w hich are not open to the public are also excepted if the state officer's or state employee's entry into the contest is required as part of his official duties; ! pension and other benefits resulting from participation in a retirement plan offered by an employer or former employer of a state officer or state employee; ! anything w hich is paid for by the state government or secured by the state government under state government contract; ! any gift accepted by or on behalf of the state of Oklahoma or a governmental entity by the Governor under Section 381 et seq. of Title 60 of the Oklahoma Statutes. In order to be deemed accepted, the Governor must be notified in w riting of any gift received by a governmental entity, or person on behalf of a governmental entity, w ithin ten (10) days of receipt of the gift. Notice of acceptance must be received from the Governor w ithin the next thirty (30) days. Upon lack of a response from the Governor w ithin the thirty (30) days of receipt of the notice, the gift is deemed rejected and must be returned to the donor; ! anything for w hich market value is paid or secured by w ritten contract to be paid by the state officer or state employee no later than 30 days of receipt; ! transportation furnished to a state officer or state employee for the purpose of assisting the officer or employee in the performance of the officer's or employee's official duties and from which the officer or employee receives only incidental personal benefits ancillary to said purpose; ! food, transportation or entertainment provided by a governmental agency or governmental enterprise of a foreign nation as a gesture of hospitality; ! prescription drugs or similar items given to the recipient for distribution to patients in need of treatment w hich are not used by the recipient; ! a meal or other food served at a meeting at which the state officer or state employee is an invited guest; ! any gratuity provided at a meeting, conference, or seminar by sponsors, Page 34

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 exhibitors, etc., the cost of which is not borne by a registrant to such meeting, conference, or seminar, and which is available to all registrants; and ! any single item w ith a fair market value not exceeding Ten Dollars (\$10.00)provided to a state officer or state employee during a calendar year provided, if a donor provides more than one such item to a state officer or state employee during a calendar year, any such additional items shall not be subject to this exception. Jose Garcia Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 708-267-7903 Mobile Phone: E-mail: jose.garcia@capgemini-gs.com web: www.capgemini-gs.com This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message. Ŷ Subject: Re: Meals From: CN=Alex Pettit/0=OSF/C=US ComposedDate: 10/07/2010 09:51:03 AM PostedDate: 10/07/2010 09:50:46 AM SendTo: "Garcia, Jose" <jose.garcia@capgemini-gs.com> Recipients: "Garcia, Jose" <jose.garcia@capgemini-gs.com> 2 Importance: SenderTag: StdNotesLtr25 Logo: MIME_Version: 1.0 D49475E9EC198C53862577B500518D90 \$Orig: \$UpdatedBy: CN=OsfApps2/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US \$Abstract: Got until 11:30. U call me? \$TUA: 69E3C75A6C6C963FDBEB80DF6D6FC41C \$MIMETrack: MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM Got until 11:30. U call me? Alex Z. Pettit Chief Information Officer State of Oklahoma 2209A North Central Ave Oklahoma City, OK 73103 Page 35

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 405-521-3710 (office) ----- Original Message -----From: "Garcia, Jose" [jose.garcia@capgemini-gs.com] Sent: 10/07/2010 09:49 AM EST To: Alex Pettit Subject: RE: Meals On a call free at 10:30 you available? Jose Garcia Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606 Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com web: www.capgemini-gs.com ----Original Message-----From: Alex.Pettit@osf.ok.gov [mailto:Alex.Pettit@osf.ok.gov]
Sent: Thursday, October 07, 2010 9:41 AM To: Garcia, Jose Cc: Garcia, Jose Subject: Re: Meals If it comes down to it, I'll buy them all pizza from my own wallet. Tried to call you back, Pat dropped in to talk to me about some open source problems we're having. My technical folks don't really understand the concept of open source, they seem to think you can call a vendor and get support so they're calling the folks I gave them at Brown who wrote the stuff for help and of course the Brown folks are helpful but a little puzzled why we seem to not comprehend the "open source" model. But I digress. Hope things are well with you. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) "Garcia, Jose" <jose.garcia@capgemini-gs.com> "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> "Garcia, Jose" <jose.garcia@capgemini.com> 10/07/2010 09:23 AM From: TO: CC: Date: Subject: Meals Alex pulled from your lobbying policy. I highlighted the key areas, I believe we can provide lunch? Scroll down and get someone from the state to agree. The terms "anything of value", "thing of value" and "things of value" DO NOT INCLUDE:

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

! a campaign contribution properly received and reported;

! any books, w ritten materials, audio tapes, videotapes, or other informational promotional material related to the performance of a state officer's or state employee's official duties;

! a gift that:

1) is not used, and

2) no later than thirty (30) days after receipt, is returned to the donor or delivered to a charitable organization and is not claimed as a charitable contribution for federal income tax purposes;

! a gift, devise, or inheritance from an individual's spouse, child, step-child, parent, step-parent, grandparent, step-grandparent, sibling, step-sibling, parent -in-law, sibling-in-law, nephew, niece, aunt, uncle, or first cousin or the spouse of that individual, if the donor is not acting as the agent or intermediary for someone other than a person covered by this provision;

! a plaque or trophy w ith a value that does not exceed tw o hundred dollars (\$200);

! modest items of food and refreshments, such as soft drinks, coffee, and donuts, offered other than as part of a meal;

! food and beverage consumed the occasion w hen participating in a charitable, civic, or community event, or at any event to w hich all members of the Legislature are invited, w hich bears a relationship to the state officer's or state employee's office and the officer or employee is attending in an official capacity;

! greeting cards and items w ith little intrinsic value, such as certificates, w hich are intended solely for presentation;

! loans from banks and other financial institutions on terms generally available to the public;

! opportunities and benefits, including favorable rates and commercial discounts, available to the public or to a class consisting of all state government employees, w hether or not restricted on the basis of geographic consideration;

! rew ards and prizes given to competitors in contests or events, including random draw ings, w hich are open to the public; rew ards and prizes from contests or events w hich are not open to the public are also excepted if the state officer's or state employee's entry into the contest is required as part of his official duties;

! pension and other benefits resulting from participation in a retirement plan offered by an employer or former employer of a state officer or state employee;

! anything w hich is paid for by the state government or secured by the state government under state government contract;

! any gift accepted by or on behalf of the state of Oklahoma or a governmental entity by the Governor under Section 381 et seq. of Title 60 of the Oklahoma Statutes. In order to be deemed accepted, the Governor must be notified in w riting of any gift received by a governmental entity, or person on behalf of a governmental entity, w ithin ten (10) days of receipt of the gift. Notice of acceptance must be received from OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 the Governor w ithin the next thirty (30) days. Upon lack of a response from the Governor w ithin the thirty (30) days of receipt of the notice, the gift is deemed rejected and must be returned to the donor;

! anything for w hich market value is paid or secured by w ritten contract to be paid by the state officer or state employee no later than 30 days of receipt;

! transportation furnished to a state officer or state employee for the purpose of assisting the officer or employee in the performance of the officer's or employee's official duties and from which the officer or employee receives only incidental personal benefits ancillary to said purpose;

! food, transportation or entertainment provided by a governmental agency or governmental enterprise of a foreign nation as a gesture of hospitality;

! prescription drugs or similar items given to the recipient for distribution to patients in need of treatment w hich are not used by the recipient;

! a meal or other food served at a meeting at which the state officer or state employee is an invited guest;

! any gratuity provided at a meeting, conference, or seminar by sponsors, exhibitors, etc., the cost of which is not borne by a registrant to such meeting, conference, or seminar, and which is available to all registrants; and

! any single item w ith a fair market value not exceeding Ten Dollars (\$10.00) provided to a state officer or state employee during a calendar year; provided, if a donor provides more than one such item to a state officer or state employee during a calendar year, any such additional items shall not be subject to this exception.

Jose Garcia

Vice President, Public sector State and Local Government Capgemini Government Solutions 111 N. Canal Street, Suite 1500 Chicago, IL 60606

Mobile Phone: 708-267-7903 E-mail: jose.garcia@capgemini-gs.com Web: www.capgemini-gs.com

This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.(See attached file: MAN10.lob.pdf)

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 This message contains information that may be proprietary or confidential and is the property of the Capgemini Government Solutions LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message. Ŷ OriginalModTime: 10/11/2010 10:09:37 AM In_Reply_To: <DFF7885F1347B545A9FACAF3D36682BE01467DD33450@CATOMCGMAPUWAE.corp.capgemini.com> References: <OF977B8BD7.CB2891EA-ON862577B9.004A21B8-862577B9.004A5755@osf.ok.gov> <DFF7885F1347B545A9FACAF3D36682BE01467DD33450@CATOMCGMAPUWAE.corp.capgemini.com> \$NameLanguageTags: en "Sausa, Robert J" <robert.sausa@capgemini.com> AltSendTo: AltBlindCopyTo: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OFA3DCCBBB.1339BE2E-ON862577B9.00531DC9-862577B9.0053477F@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 10/11/2010 10:09:04 AM Recipients: <robert.sausa@capgemini.com>,<Cynthia.Shackelford@osf.ok.gov>,<Pat.Elwood@osf.ok. gov> MailOptions: 0 SaveOptions: 1 \$AltNameLanguageTags: \$StorageCc: .,. \$StorageTo: \$StorageBcc: InetCopyTo: .,. InetSendTo: "Cynthia.Shackelford@osf.ok.gov" AltCopyTo: <Cynthia.Shackelford@osf.ok.gov>,"Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> InetBlindCopyTo: InheritedReplyTo: InheritedFrom: "Sausa, Robert J" <robert.sausa@capgemini.com> "Sausa, Robert J" <robert.sausa@capgemini.com> InheritedAltFrom: InheritedFromDomain: From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr2 StdNotesLtr25 DefaultMailSaveOptions: 1 Query_String: Principal: CN=Alex Pettit/0=OSF/C=US ExpandPersonalGroups: 1 origStat: SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>, "Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> BlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: So long as we've got that covered in the questionnaire, I'm good with asking them for it. I'm not s ConfidentialString: Confidential Classification:

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 To: "Sausa, Robert J" <robert.sausa@capgemini.com> EnterSendTo: EnterCopyTo: "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> EnterCopyTo: EnterBlindCopyTo: RE: CIO Study Assessment Subject: SetClassification: \$RFSaveInfo: 977E895FD9443952AE220AE28E11D7DB CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$UpdatedBy: 977B8BD7CB2891EA862577B9004A21B8 \$TUA: So long as we've got that covered in the questionnaire, I'm good with asking them for it. I'm not sure if they'll be able to provide it in a breakdown by service, but we can ask. Let me know. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) "Sausa, Robert J" <robert.sausa@capgemini.com> From: To: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov>, "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov> CC: "Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> To: Cc: 10/11/2010 09:05 AM Date: Subject: RE: CIO Study Assessment Alex & Cynde: Is it possible to capture the cost of the outsource engagement and if this is a fixed fee or T&M? It would be helpful if we could get the fees broken out by services provided. We should also ask for the service catalog and Service Level Objectives, Service Level Agreements for the services provided and if Disaster Recovery is included in the services agreement. Having this information can help validate overlapping / duplicate services as well as the costs for these services. I'll give this more thought and seek advice from other team members, as this is my initial thought.

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

----Original Message-----From: Alex.Pettit@osf.ok.gov [mailto:Alex.Pettit@osf.ok.gov] Sent: Monday, October 11, 2010 9:32 AM To: Cynthia.Shackelford@osf.ok.gov Cc: Pat.Elwood@osf.ok.gov; Sausa, Robert J Subject: Fw: CIO Study Assessment OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Not sure what to do with ones like this. As they outsource the entire operation, I'd be inclined to just mark them as outsourced.

But I'd like to know what you think.

Thanks.

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

----- Forwarded by Alex Pettit/OSF/US on 10/11/2010 08:29 AM -----

From:	"Diana Mathis" <dmathis@oerb.com></dmathis@oerb.com>
то:	<alex.pettit@osf.ok.gov></alex.pettit@osf.ok.gov>
Date:	10/11/2010 08:26 AM
Subject:	RE: CIO Study Assessment

Alex -

Agency 359, Oklahoma Energy Resources Board (OERB) has no IT assets. Our agency is outsourced through an administrative contract and all assets and employees are the property, or employees, of the contract holder.

Please let me know if you need anything else.

Diana Mathis Oklahoma Energy Resources Board 3555 N.W. 58th St, Suite 430 Oklahoma City, OK 73112 (405) 942-5323, ext. 235 (405) 942-3435 (FAX) dmathis@oerb.com

----Original Message----From: Connie.Holt@osf.ok.gov [mailto:Connie.Holt@osf.ok.gov] On Behalf Of Alex.Pettit@osf.ok.gov Sent: Friday, October 08, 2010 3:43 PM To: undisclosed-recipients: Subject: CIO Study Assessment

Your agency will be participating in a statewide survey to establish an inventory of IT assets utilized in supporting each individual state agency's networks, servers and applications needed to support the agency's mission. Please see the attached document that helps outline the first steps of the CIO Study Assessment.

(See attached file: CIO Study Assessment - Survey Announcement.pdf)

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

This message contains information that may be privileged or confidential Page 41 OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

Q Principal: CN=Alex Pettit/O=OSF/C=US OriginalModTime: 10/12/2010 05:39:36 PM \$StorageTo: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OF75EB16D9.F0D040B7-ON862577BA.007C503E-862577BA.007C79E1@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 10/12/2010 05:39:21 PM Recipients: <jose.garcia@capgemini-gs.com>
0 MailOptions: SaveOptions: 1 From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 jose.garcia@capgemini-gs.com SendTo: CopyTo: BlindCopyTo: InetSendTo: InetCopyTo: InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: things are a little on the crazy side here. Yes, the change in billing is OK with me. I've not had ConfidentialString: Confidential Classification: EnterSendTo: jose.garcia@capgemini-gs.com EnterCopyTo: EnterBlindCopyTo: Subject: Sorry I've not called SetClassification: \$UpdatedBy: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US 01B1FE20865513C5862577DD0077377B **\$TUA:** things are a little on the crazy side here. Yes, the change in billing is OK with me. I've not had time to work the lunch issue, but I'm not really in a hurry to address it. The guy you sent to do the architecture is really good, wanted you to know that. Thanks.

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Q **\$FILE:** OriginalModTime: 10/12/2010 05:52:15 PM In_Reply_To: <3623C342FE82B34D968084FCB4D635E69ED78B4DC4@CATOMCGMAPUWBE.corp.capgemini.com> References: <3623C342FE82B34D968084FCB4D635E69ED78B4DC4@CATOMCGMAPUWBE.corp.capgemini.com> \$NameLanguageTags: en
A]tSendTo: "Tracy, Tom" <thomas.tracy@capgemini.com> AltBlindCopyTo: Lotus Notes Release 8.5.1 September 28, 2009 \$Mailer: \$MessageID: <OFDD39A8A1.77BF8438-ON862577BA.007D8402-862577BA.007DA282@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov 10/12/2010 05:52:00 PM PostedDate: Recipients: <thomas.tracy@capgemini.com>,<Cynthia.Shackelford@osf.ok.gov>,<Joe.Fleckinger@osf .ok.gov>,<mark.a.smith@capgemini.com>,<michael.driscoll@capgemini.com>,<Pat.Elwoo d@osf.ok.gov>,<robert.sausa@capgemini.com>,<william.snider@capgemini.com> MailOptions: 0 SaveOptions: 1 \$AltNameLanguageTags: \$StorageCc: . , . , . , . , . , . , . \$StorageTo: \$StorageBcc: InetCopyTo: InetSendTo: AltCopyTo: "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>,"Smith, Mark A" <mark.a.smith@capgemini.com>,"Driscoll, Mike" <michael.driscoll@capgemini.com>,"Pat Elwood/OSF/US'" <Pat.Elwood@osf.ok.gov>,"Sausa, Robert J" <robert.sausa@capgemini.com>,"Snider, William R" <william.snider@capgemini.com> InetBlindCopyTo: IneritedReplyTo: InheritedFrom: "Tracy, Tom" <thomas.tracy@capgemini.com> InheritedAltFrom: "Tracy, Tom" <thomas.tracy@capgemini.com> From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/0=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr2 StdNotesLtr25 DefaultMailSaveOptions: 1 Query_String: CN=Alex Pettit/0=OSF/C=US Principal: ExpandPersonalGroups: 1 origStat: SendTo: "Tracy, Tom" <thomas.tracy@capgemini.com> CopyTo: "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>,"Smith, Mark A" <mark.a.smith@capgemini.com>,"Driscoll, Mike" <michael.driscoll@capgemini.com>,"'Pat Elwood/OSF/US'" <Pat.Elwood@osf.ok.gov>,"Sausa, Robert J" <robert.sausa@capgemini.com>,"Snider, William R" <william.snider@capgemini.com> origStat: BlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: Yup, it is the MIT stuff I know and love. We'll need to chat about delivery (I'm not really sure I ConfidentialString: Confidential Classification: EnterSendTo: "Tracy, Tom" <thomas.tracy@capgemini.com> EnterCopyTo: "Cynthia.Shackelford@osf.ok.gov" De.Fleckinger@osf.ok <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" Page 43

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 <Joe.Fleckinger@osf.ok.gov>,"Smith, Mark A" <mark.a.smith@capgemini.com>,"Driscoll, Mike" <michael.driscoll@capgemini.com>,"Pat Elwood/OSF/US'" <Pat.Elwood@osf.ok.gov>,"Sausa, Robert J" <robert.sausa@capgemini.com>,"Snider, william B" quilliam crider@cargemini.com> William R" <william.snider@capgemini.com> EnterBlindCopyTo: Subject: Re: IT Governance Placards for Review SetClassification: \$RFSaveInfo: B5566B97763EA2B56CAB97A58F8EB2E4 \$UpdatedBy: CN=Alex Pettit/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US B5566B97763EA2B56CAB97A58F8EB2E4 \$TUA: Yup, it is the MIT stuff I know and love. We'll need to chat about delivery (I'm not really sure I'm the guy to present this stuff) but we can discuss that later. Thanks! Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) From: "Tracy, Tom" <thomas.tracy@capgemini.com>
To: "'Alex Pettit/OSF/US'" <Alex.Pettit@osf.ok.gov>, "'Pat
Elwood/OSF/US'" <Pat.Elwood@osf.ok.gov>, "Cynthia.Shackelford@osf.ok.gov"
<Cynthia.Shackelford@osf.ok.gov>, "Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>
Cc: "Sausa, Robert J" <robert.sausa@capgemini.com>, "Driscoll,
Mike" <michael.driscoll@capgemini.com>, "Smith, Mark A"
<mark.a.smith@capgemini.com>, "Snider, William R" <william.snider@capgemini.com> 10/11/2010 04:45 PM Date: IT Governance Placards for Review Subject:

The objective of the placards is to support the SCAN activities of the workshop. We want to present relevant information that can be used and support the workshop solution output. We are planning to also have some copies of articles that would be available for reading.

Please review and provide your comments by the end of the week.

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

[⊤]X_IronPort_AV: E=Sophos;i="4.57,326,1283724000"; d="scan'208,217";a="52747929" X_Disclaimer: HTML Received: from spam2.ok.gov ([199.190.129.137]) by Page 44

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) 2010101314161061-88536 ; Wed, 13 Oct 2010 14:16:10 -0500 with ESMTP id from SPFDEFRA01.capgemini.com (SPFDEFRA01.capgemini.com 3.100]) by spam2.ok.gov (8.14.3/8.14.3) with ESMTP id Received: [194.11.253.100]) 09DJG6Ep013980 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 Wed, 13 Oct 2010 14:16:08 -0500 verify=NOT); from unknown (HELO catoscgmapuw03.corp.capgemini.com) 20.152]) by IRDEFRA-C650-01-D2-incoming.capgemini.com with Received: ([206.245.20.152]) ESMTP/TLS/RC4-MD5; 13 Oct 2010 21:16:18 +0200 Received: from CATOMCGMAPUWBE.corp.capgemini.com ([206.245.20.140]) by catoscgmapuw03.corp.capgemini.com ([206.245.20.152]) with mapi; Wed, 13 Oct 2010 15:15:46 -0400 "Tracy, Tom" <thomas.tracy@capgemini.com> "Sausa, Robert J" From: SendTo: <rook content of the second seco <Joe.Fleckinger@osf.ok.gov> PostedDate: 10/13/2010 02:15:44 PM Thread_Topic: IT Governance Review thread_index: ActrCdyDB/DvTtjHQqSChlhQ7Gv5FAAASvuA \$MessageID: <3623C342FE82B34D968084FCB4D635E69ED79273E4@CATOMCGMAPUWBE.corp.capgemini.com> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: acceptlanguage: en-US X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.2.15,1.0.148,0.0.0000 definitions=2010-10-13_09:2010-10-13,2010-10-13,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 suspectscore=5 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1010130124 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 10/13/2010 02:16:10 PM 743A6F299BF1D0D70AEE2656E84E70A8 \$INetOrig: SMTPOriginator: thomas.tracy@capgemini.com \$orig: 995508B74811C41C862577BB0069D9E7 Categories: : CN=osf_notes/O=OSF/C=US 10/13/2010 02:16:10 PM-10/13/2010 02:16:10 PM RouteServers: RouteTimes: \$ICAL_ORIG_PRODID: Microsoft Exchange Server 2007 \$ICAL_COMPATIBILITY_MODE: 1 10/13/2010 02:15:44 PM \$ICAL_STAMP: 995508B74811C41C862577BB0069D9E7 \$ICAL_ORIG_MSG_ID: \$CSVersion: - 2 \$NoSoftDelete: AppointmentType: 3 OrgTable: CO RequiredAttendees: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US INetRequiredNames: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US AltRequiredNames: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US StartTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern EndTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern 10/14/2010 08:30:00 AM STARTDATETIME: 10/14/2010 08:30:00 AM 10/14/2010 08:30:00 AM StartDate: StartTime: EndDateTime: 10/14/2010 09:30:00 AM 10/14/2010 09:30:00 AM \$NoPurge: 10/14/2010 09:30:00 AM 10/14/2010 EndTime: EndDate: Location: Alex's Office or 2nd floor conference room Topic: IT Governance Review Page 45

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 SequenceNum: 10/13/2010 02:15:44 PM \$Created: DA8D02202F28F5A626079E5E97808090 ApptUNID: SICAL UID: F02446A4B02784A9B161DA3FD7C5A42 \$CSFlags: w \$CSFTags: w \$ICAL_ORGANIZER: "Tracy, Tom"<thomas.tracy@capgemini.com> \$INetPrincipal: "Tracy, Tom"<thomas.tracy@capgemini.com> Principal: "Tracy, Tom"<thomas.tracy@capgemini.com> Chair: thomas.tracy@capgemini.com ExcludeFromView: D _ViewIcon: 33 NoticeType: U Subject: Rescheduled: IT Governance Review (Oct 14 09:30 AM EDT in Alex's Office or 2nd floor conference room) \$PublicAccess: iCal Created Update[Local] by Router on osf_notes(Release \$CSTrack: 8.5.1|September 28, 2009) at 10/13/2010 02:16:10 PM \$ICAL_ORIG_STREAM: BEGIN:VCALENDAR METHOD: REQUEST PRODID:Microsoft Exchange Server 2007 VERSION:2.0 BEGIN:VTIMEZONE TZID:Eastern Standard Time **BEGIN: STANDARD** DTSTART:16010101T020000 TZOFFSETFROM: -0400 TZOFFSETTO:-0500 RRULE: FREQ=YEARLY; INTERVAL=1; BYDAY=1SU; BYMONTH=11 END: STANDARD **BEGIN: DAYLIGHT** DTSTART:16010101T020000 TZOFFSETFROM: -0500 TZOFFSETTO:-0400 RRULE: FREQ=YEARLY; INTERVAL=1; BYDAY=2SU; BYMONTH=3 END: DAYLIGHT END:VTIMEZONE **BEGIN:VEVENT** ORGANIZER; CN="Tracy, Tom": MAILTO: thomas.tracy@capgemini.com ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN="Sausa, Ro bert J":MAILTO:robert.sausa@capgemini.com ATTENDEE;ROLE=REQ-PARTICIPANT;PARTSTAT=NEEDS-ACTION;RSVP=TRUE;CN='Alex.Pett it@osf.ok.gov':MAILTO:Alex.Pettit@osf.ok.gov ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN='Pat.Elwoo d@osf.ok.gov':MAILTO:Pat.Elwood@osf.ok.gov ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN="Driscoll, Mike":MAILTO:michael.driscoll@capgemini.com ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN=Joe.Flecki nger@osf.ok.gov:MAILTO:Joe.Fleckinger@osf.ok.gov DESCRIPTION;LANGUAGE=en-US:When: Thursday\, October 14\, 2010 8:30 AM-9:30 AM (GMT-06:00) Central Time (US & Canada).\nwhere: Alex's Office or 2nd fl oor conference room\n\nNote: The GMT offset above does not reflect dayligh t saving time adjustments.\n\n*~*~*~*~*~*~*~*~*\n\nI believe we will nee d an hour -\n\nI tried to reach Connie but I believe you said she was out today.\n\nWe would like to have a one hour review of the following governa nce items before we rest this phase of the project until late December:\nH ere are the following items we would like to review:\nÔCó IT Governa nce Trade Show Deck\nOCó IT Governance Work Session Agenda ÔÇÔ Revis ed∖nÔCó IT Process Landscape Trade Show Deck\nÔÇó IT Technolog y Trade Show Deck $n\n$ SUMMARY;LANGUAGE=en-US:IT Governance Review DTSTART;TZID=Eastern Standard Time:20101014T093000 DTEND;TZID=Eastern Standard Time:20101014T103000 UID:040000008200E00074C5B7101A82E008000000010E92EB6DF6ACB01000000000000000 010000003F02446A4B02784A9B161DA3FD7C5A42 CLASS: PUBLIC PRIORITY:5

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 DTSTAMP:20101013T191544Z TRANSP: OPAQUE STATUS: CONFIRMED SEQUENCE:1 LOCATION; LANGUAGE=en-US: Alex's Office or 2nd floor conference room X-MICROSOFT-CDO-APPT-SEQUENCE:1 X-MICROSOFT-CDO-OWNERAPPTID: 1844291546 X-MICROSOFT-CDO-BUSYSTATUS: TENTATIVE X-MICROSOFT-CDO-INTENDEDSTATUS: BUSY X-MICROSOFT-CDO-ALLDAYEVENT: FALSE X-MICROSOFT-CDO-IMPORTANCE:1 X-MICROSOFT-CDO-INSTTYPE:0 **BEGIN:VALARM** ACTION: DISPLAY DESCRIPTION:REMINDER TRIGGER; RELATED=START: - PT15M END: VALARM END: VEVENT END: VCALENDAR \$ICAL_ORIG_CHARSET: utf-8
DeliveredDate: 10/13/2010 02:16:10 PM \$Abstract: When: Thursday, October 14, 2010 8:30 AM-9:30 AM (GMT-06:00) Central Time (US & Canada). Where: Alex tmpInPreview: 1 \$RefOptions: 1 \$Revisions: 11/16/2010 03:33:57 PM,11/18/2010 01:50:57 PM \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US,CN=Alex Pettit/0=0SF/C=US When: Thursday, October 14, 2010 8:30 AM-9:30 AM (GMT-06:00) Central Time (US & Canada) Where: Alex's Office or 2nd floor conference room Note: The GMT offset above does not reflect daylight saving time adjustments. *~*~*~*~*~*~* I believe we will need an hour -I tried to reach Connie but I believe you said she was out today. We would like to have a one hour review of the following governance items before we rest this phase of the project until late December: Here are the following items we would like to review: IT Governance Trade Show Deck IT Governance Work Session Agenda - Revised IT Process Landscape Trade Show Deck IT Technology Trade Show Deck DomainKey_Signature: s=ggt; d=capgemini.com; c=simple; q=dns; h=X-IronPort-AV:X-Disclaimer:Received:Received:Received: From:To:Date:Subject:Thread-Topic:Thread-Index:Message-ID: Accept-Language:Content-Language:X-MS-Has-Attach: X-MS-TNEF-Correlator:acceptlanguage:Content-Type: MIME-V b=QkWwb8wd/+jha1xs25R18+7w4WNGLWRgWwfRpKEzwgeVSBmeiI5htLSr sw/+3ky/hEy16Ze91CAOUOhkuy7eJmYrPXPL86CchR/GRbMm8m9pf+o8o MIME-Version; ZM15UvGtuniPQqz3GpbAqhe2qVKMp1+Fw+Fo9uXjTsY6p7DfrJ2/ZmvKx X_IronPort_AV: E=Sophos;i="4.57,326,1283724000"; d="scan'208,217";a="226941545" X_Disclaimer: HTML w=:Received: from spam3.ok.gov ([199.190.129.138]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) by with ESMTP id Page 47

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 2010101314213825-88570 ; Wed, 13 Oct 2010 14:21:38 -0500 Received: from SP [198.184.232.101]) from SPFSEORB01.capgemini.com (SPFSEORB01.CAPGEMINI.COM 1]) by spam3.ok.gov (8.14.3/8.14.3) with ESMTP id (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 09DJLZUV020890 verify=NOT); Wed, 13 Oct 2010 14:21:37 -0300 Received: from unknown (HELO catomcgmapuw04.corp.capgemini.com) ([206.245.20.135]) by IRSEORB-C650-01-D2-incoming.capgemini.com with ESMTP/TLS/RC4-MD5; 13 Oct 2010 21:21:34 +0200 Received: from CATOMCGMAPUWBE.corp.capgemini.com ([206.245.20.140]) by catomcgmapuw04.corp.capgemini.com ([206.245.20.135]) with mapi; Wed, 13 Oct 2010 15:20:54 -0400 From: "Tracy, Tom" <thomas.tracy@capgemini.com> SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com>,"'Alex.Pettit@osf.ok.gov'" <Alex.Pettit@osf.ok.gov>,"'Pat.Elwood@osf.ok.gov'"
<Pat.Elwood@osf.ok.gov>,"Driscoll, Mike"
<michael.driscoll@capgemini.com>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov> 10/13/2010 02:20:52 PM PostedDate: Thread_Topic: thread_index: IT Governance Review ActrCdyDB/DvTtjHQqSChlhQ7Gv5FAAAeQCQ \$MessageID: <3623C342FE82B34D968084FCB4D635E69ED79273F4@CATOMCGMAPUWBE.corp.capgemini.com> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: acceptlanguage: en-US X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.2.15,1.0.148,0.0.0000 definitions=2010-10-13_09:2010-10-13,2010-10-13,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 suspectscore=5 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1010130126 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 10/13/2010 02:21:38 PM 2364D24153DF03C76A20CCBF1F542523 \$INetOrig: SMTPOriginator: thomas.tracy@capgemini.com 5501208FC9C3F9B3862577BB006A59E1 \$Orig: Categories: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 10/13/2010 02:21:38 PM-10/13/2010 02:21:38 PM \$ICAL_ORIG_PRODID: Micro
\$ICAL_COMPATIBILITY_MODE: \$ICAL_ORIG_PRODID: Microsoft Exchange Server 2007 1 10/13/2010 02:20:52 PM \$ICAL_STAMP: 5501208FC9C3F9B3862577BB006A59E1 \$ICAL_ORIG_MSG_ID: \$CSVersion: 2
\$NoSoftDelete: 1 AppointmentType: 3 OrgTable: C0 RequiredAttendees: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US INetRequiredNames: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US AltRequiredNames: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US StartTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern EndTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern 10/14/2010 08:30:00 AM STARTDATETIME: 10/14/2010 08:30:00 AM 10/14/2010 08:30:00 AM StartDate: StartTime: EndDateTime: 10/14/2010 09:30:00 AM \$NoPurge: 10/14/2010 09:30:00 AM 10/14/2010 09:30:00 AM EndTime: 10/14/2010 Alex's Office or 2nd floor conference room EndDate: Location: Topic: IT Governance Review SequenceNum: - 3

```
Page 48
```

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 10/13/2010 02:20:52 PM \$Created: DA8D02202F28F5A626079E5E97808090 ApptUNID: \$ICAL_UID F02446A4B02784A9B161DA3FD7C5A42 \$CSFlags: W \$ICAL_ORGANIZER: "Tracy, Tom"<thomas.tracy@capgemini.com> \$INetPrincipal: "Tracy, Tom"<thomas.tracy@capgemini.com> Principal: "Tracy, Tom"<thomas.tracy@capgemini.com> thomas.tracy@capgemini.com Chair: ExcludeFromView: D _ViewIcon: -33 NoticeType: 11 Rescheduled: IT Governance Review (Oct 14 09:30 AM EDT in Alex's Office Subject: or Žnd floor conference room) \$PublicAccess: 1 \$CSTrack: iCal Created Update[Local] by Router on osf_notes(Release 8.5.1|September 28, 2009) at 10/13/2010 02:21:38 PM \$ICAL_ORIG_STREAM: BEGIN:VCALENDAR METHOD: REQUEST PRODID:Microsoft Exchange Server 2007 VERSION:2.0 **BEGIN:VTIMEZONE** TZID: Eastern Standard Time **BEGIN: STANDARD** DTSTART:16010101T020000 TZOFFSETFROM:-0400 TZOFFSETTO:-0500 RRULE: FREQ=YEARLY; INTERVAL=1; BYDAY=1SU; BYMONTH=11 END: STANDARD **BEGIN: DAYLIGHT** DTSTART:16010101T020000 TZOFFSETFROM:-0500 TZOFFSETTO:-0400 RRULE: FREQ=YEARLY; INTERVAL=1; BYDAY=2SU; BYMONTH=3 END: DAYLIGHT END:VTIMEZONE **BEGIN:VEVENT** ORGANIZER; CN="Tracy, Tom": MAILTO: thomas.tracy@capgemini.com ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN="Sausa, Ro bert J":MAILTO:robert.sausa@capgemini.com ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN='Alex.Pett it@osf.ok.gov':MAILTO:Alex.Pettit@osf.ok.gov ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN='Pat.Elwoo d@osf.ok.gov':MAILTO:Pat.Elwood@osf.ok.gov ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN="Driscoll, Mike":MAILTO:michael.driscoll@capgemini.com ATTENDEE;ROLE=REQ-PARTICIPANT;PARTSTAT=NEEDS-ACTION;RSVP=TRUE;CN=Joe.Flecki nger@osf.ok.gov:MAILTO:Joe.Fleckinger@osf.ok.gov DESCRIPTION; LANGUAGE=en-US: when: Thursday\, October 14\, 2010 8:30 AM-9:30 AM (GMT-06:00) Central Time (US & Canada).\nwhere: Alex's Office or 2nd fl oor conference room\n\nNote: The GMT offset above does not reflect dayligh t saving time adjustments.\n\n*~*~*~*~*~*~*~*~*/n\nI believe we will nee d an hour -\n\nI tried to reach Connie but I believe you said she was out today.\n\nWe would like to have a one hour review of the following governa nce items before we rest this phase of the project until late December:\nH ere are the following items we would like to review:\nÔçó IT Governa nce Trade Show Deck\nÔçó IT Governance Work Session Agenda Ôçô Revis IT Process Landscape Trade Show Deck\nÔCó ed∖nÔÇó IT Technolog y Trade Show Deck $n\n$ SUMMARY; LANGUAGE=en-US: IT Governance Review DTSTART; TZID=Eastern Standard Time: 20101014T093000 DTEND;TZID=Eastern Standard Time:20101014T103000 UID:04000008200E00074C5B7101A82E008000000010E92EB6DF6ACB010000000000000000 010000003F02446A4B02784A9B161DA3FD7C5A42 CLASS: PUBLIC PRIORITY: 5 DTSTAMP:20101013T192052Z

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 TRANSP: OPAQUE STATUS: CONFIRMED SEQUENCE:2 LOCATION; LANGUAGE=en-US: Alex's Office or 2nd floor conference room X-MICROSOFT-CDO-APPT-SEQUENCE:2 X-MICROSOFT-CDO-OWNERAPPTID:1844291546 X-MICROSOFT-CDO-BUSYSTATUS: TENTATIVE X-MICROSOFT-CDO-INTENDEDSTATUS: BUSY X-MICROSOFT-CDO-ALLDAYEVENT: FALSE X-MICROSOFT-CDO-IMPORTANCE:1 X-MICROSOFT-CDO-INSTTYPE:0 **BEGIN:VALARM** ACTION: DISPLAY DESCRIPTION:REMINDER TRIGGER; RELATED=START: - PT15M END: VALARM END: VEVENT END: VCALENDAR \$ICAL_ORIG_CHARSET: utf-8
DeliveredDate: 10/13/2010 02:21:38 PM \$Abstract: When: Thursday, October 14, 2010 8:30 AM-9:30 AM (GMT-06:00) Central Time (US & Canada). Where: Alex tmpInPreview: 1 \$RefOptions: 11/16/2010 03:33:57 PM,11/18/2010 01:50:59 PM \$Revisions: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US,CN=Alex \$UpdatedBy: Pettit/0=OSF/C=US when: Thursday, October 14, 2010 8:30 AM-9:30 AM (GMT-06:00) Central Time (US & Canada). Where: Alex's Office or 2nd floor conference room Note: The GMT offset above does not reflect daylight saving time adjustments. *~*~*~*~*~*~* I believe we will need an hour -I tried to reach Connie but I believe you said she was out today. We would like to have a one hour review of the following governance items before we rest this phase of the project until late December: Here are the following items we would like to review: IT Governance Trade Show Deck IT Governance Work Session Agenda - Revised IT Process Landscape Trade Show Deck . IT Technology Trade Show Deck X_IronPort_AV: E=Sophos;i="4.57,327,1283724000"; d="scan'208,217";a="52774194" X_Disclaimer: HTML Received: from spam3.ok.gov ([199.190.129.138]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) bν with ESMTP id 284782-89322 ; Wed, 13 Oct 2010 16:28:47 -0500 from SPFDEFRA01.capgemini.com (SPFDEFRA01.capgemini.com 3.100]) by spam3.ok.gov (8.14.3/8.14.3) with ESMTP id 2010101316284782-89322 ; Received: [194.11.253.100]) o9DLSjfb018075 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 Wed, 13 Oct 2010 16:28:46 -0500 verify=NOT); Received: from unk ([206.245.20.152]) from unknown (HELO catoscgmapuw03.corp.capgemini.com) 20.152]) by IRDEFRA-C650-01-D2-incoming.capgemini.com with ESMTP/TLS/RC4-MD5; 13 Oct 2010 23:28:57 +0200 Received: from CATOMCGMAPUWBE.corp.capgemini.com ([206.245.20.140]) by Page 50

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 catoscgmapuw03.corp.capgemini.com ([206.245.20.152]) with mapi; Wed, 13 Oct 2010 17:28:41 -0400 "Tracy, Tom" <thomas.tracy@capgemini.com> "Sausa, Robert J" From: SendTo: <robert.sausa@capgemini.com>,"'Alex.Pettit@osf.ok.gov'" <Alex.Pettit@osf.ok.gov>,"'Pat.Elwood@osf.ok.gov'
<Pat.Elwood@osf.ok.gov>,"Driscoll, Mike"
<michael.driscoll@capgemini.com>,"'Joe.Fleckinger Thread_Topic: IT Governance Review \$MessageTo Joe.Fleckinger@osf.ok.gov'" ActrCdyDB/DvTtjHQqSChlhQ7Gv5FAAE720q \$MessageID: <3623C342FE82B34D968084FCB4D635E69ED7927506@CATOMCGMAPUWBE.corp.capgemini.com> en-US Accept_Language: X_MS_Has_Attach: X_MS_TNEF_Correlator: acceptlanguage: en-US X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.2.15,1.0.148,0.0.0000 definitions=2010-10-13_10:2010-10-13,2010-10-13,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 suspectscore=5 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1010130157 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 10/13/2010 04:28:47 PM 987AF8A71A2A0BB979F3C7E897AF6FF9 \$INetOrig: SMTPOriginator: thomas.tracy@capgemini.com C350BFE32707CB7A862577BB0075FE2E \$Orig: Categories: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 10/13/2010 04:28:47 PM-10/13/2010 04:28:47 PM \$ICAL_ORIG_PRODID: Microsoft Exchange Server 2007 \$ICAL_COMPATIBILITY_MODE: 1 \$ICAL_STAMP: 10/13/2010 04:28:39 PM \$ICAL_ORIG_MSG_ID: C350BFE32707CB7A862577BB0075FE2E \$CSVersion: 2 \$NoSoftDelete: 1 AppointmentType: 3 OrgTable: CÒ RequiredAttendees: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US INetRequiredNames: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US AltRequiredNames: robert.sausa@capgemini.com,CN=Alex Pettit/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US,michael.driscoll@capgemini.com,CN=Joe Fleckinger/O=OSF/C=US StartTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern EndTimeZone: Z=5\$DO=1\$DL=3 2 1 11 1 1\$ZX=31\$ZN=Eastern STARTDATETIME: 10/14/2010 10:00:00 AM 10/14/2010 10:00:00 AM 10/14/2010 10:00:00 AM StartDate: StartTime: EndDateTime: 10/14/2010 11:00:00 AM \$NoPurge: 10/14/2010 11:00:00 AM 10/14/2010 11:00:00 AM EndTime: 10/14/2010 Pat's Office EndDate: Location: Topic: IT Governance Review SequenceNum: 4 10/13/2010 04:28:39 PM \$Created: DA8D02202F28F5A626079E5E97808090 ApptUNID: \$ICAL UID: F02446A4B02784A9B161DA3FD7C5A42 \$CSFlags: w \$ICAL_ORGANIZER: "Tracy, Tom"<thomas.tracy@capgemini.com> \$INetPrincipal: "Tracy, Tom"<thomas.tracy@capgemini.com> Principal: "Tracy, Tom"<thomas.tracy@capgemini.com> Page 51

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Chair: thomas.tracy@capgemini.com ExcludeFromView: D _...ewicon: 33 NoticeType: U Subject Rescheduled: IT Governance Review (Oct 14 11:00 AM EDT in Pat's Office) Subject: \$PublicAccess: 1 \$CSTrack: iCal Created Update[Local] by Router on osf_notes(Release 8.5.1|September 28, 2009) at 10/13/2010 04:28:47 PM BEGIN: VCALENDAR \$ICAL_ORIG_STREAM: METHOD: REQUEST PRODID:Microsoft Exchange Server 2007 VERSION:2.0 **BEGIN:VTIMEZONE** TZID:Eastern Standard Time **BEGIN: STANDARD** DTSTART:16010101T020000 TZOFFSETFROM: -0400 TZOFFSETTO:-0500 RRULE:FREQ=YEARLY;INTERVAL=1;BYDAY=1SU;BYMONTH=11 END: STANDARD **BEGIN: DAYLIGHT** DTSTART:16010101T020000 TZOFFSETFROM:-0500 TZOFFSETTO:-0400 RRULE: FREQ=YEARLY; INTERVAL=1; BYDAY=2SU; BYMONTH=3 END: DAYLIGHT END:VTIMEZONE **BEGIN:VEVENT** ORGANIZER; CN="Tracy, Tom": MAILTO: thomas.tracy@capgemini.com ATTENDEE;ROLE=REQ-PARTICIPANT;PARTSTAT=NEEDS-ACTION;RSVP=TRUE;CN="Sausa, Ro bert J":MAILTO:robert.sausa@capgemini.com ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN='Alex.Pett it@osf.ok.gov':MAILTO:Alex.Pettit@osf.ok.gov ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN='Pat.Elwoo d@osf.ok.gov':MAILTO:Pat.Elwood@osf.ok.gov ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN="Driscoll, Mike":MAILTO:michael.driscoll@capgemini.com ATTENDEE; ROLE=REQ-PARTICIPANT; PARTSTAT=NEEDS-ACTION; RSVP=TRUE; CN='Joe.Fleck inger@osf.ok.gov':MAILTO:Joe.Fleckinger@osf.ok.gov inger@ost.ok.gov':MAILTO:Joe.Fleckinger@ost.ok.gov DESCRIPTION;LANGUAGE=en-US:When: Thursday\, October 14\, 2010 10:00 AM-11:0 0 AM (GMT-06:00) Central Time (US & Canada).\nwhere: Pat's Office\n\nNote: The GMT offset above does not reflect daylight saving time adjustments.\n \n*~*~*~*~*~*~*~*\n\nCyndi check and feels this is a time open for eve ryone.\n\nI tried to reach Connie but I believe you said she was out today .\n\nwe would like to have a one hour review of the following governance i tems before we rest this phase of the project until late December:\nHere a re the following items we would like to review:\nÔÇó IT Governance T rade Show Deck\nÔÇó IT Governance Work Session Agenda ÔÇô Revised\nÔ Có IT Process Landscape Trade Show Deck\nÔCó IT Technology Tra IT Technology Tra IT Process Landscape Trade Show Deck\nÔÇó Có de Show Deck\n\n SUMMARY;LANGUAGE=en-US:IT Governance Review DTSTART;TZID=Eastern Standard Time:20101014T110000 DTEND;TZID=Eastern Standard Time:20101014T120000 UID:04000008200E00074C5B7101A82E008000000010E92EB6DF6ACB01000000000000000 010000003F02446A4B02784A9B161DA3FD7C5A42 CLASS: PUBLIC PRIORITY:5 DTSTAMP:20101013T212839Z TRANSP: OPAQUE STATUS: CONFIRMED SEQUENCE: 3 LOCATION; LANGUAGE=en-US: Pat's Office X-MICROSOFT-CDO-APPT-SEQUENCE:3 X-MICROSOFT-CDO-OWNERAPPTID: 1844291546 X-MICROSOFT-CDO-BUSYSTATUS: TENTATIVE X-MICROSOFT-CDO-INTENDEDSTATUS: BUSY X-MICROSOFT-CDO-ALLDAYEVENT: FALSE X-MICROSOFT-CDO-IMPORTANCE:1

Page 52

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 X-MICROSOFT-CDO-INSTTYPE:0 **BEGIN:VALARM** ACTION: DISPLAY DESCRIPTION: REMINDER TRIGGER; RELATED=START: - PT15M END: VALARM END: VEVENT END:VCALENDAR \$ICAL_ORIG_CHARSET: utf-8 DeliveredDate: 10/13/2010 04:28:47 PM \$Abstract: When: Thursday, October 14, 2010 10:00 AM-11:00 AM (GMT-06:00) Central Time (US & Canada). Where: Pa tmpInPreview: 1 \$RefOptions: 11/16/2010 03:33:57 PM,11/18/2010 01:51:00 PM \$Revisions: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US,CN=Alex \$UpdatedBy: Pettit/0=OSF/C=US when: Thursday, October 14, 2010 10:00 AM-11:00 AM (GMT-06:00) Central Time (US & Canada). Where: Pat's Office Note: The GMT offset above does not reflect daylight saving time adjustments. *~*~*~*~*~*~* Cyndi check and feels this is a time open for everyone. I tried to reach Connie but I believe you said she was out today. We would like to have a one hour review of the following governance items before we rest this phase of the project until late December: Here are the following items we would like to review: • IT Governance Trade Show Deck IT Governance Work Session Agenda - Revised IT Process Landscape Trade Show Deck IT Technology Trade Show Deck OriginalModTime: 10/18/2010 03:48:18 PM In_Reply_To: <DFF7885F1347B545A9FACAF3D36682BE01467DE2B6C1@CATOMCGMAPUWAE.corp.capgemini.com> References <DFF7885F1347B545A9FACAF3D36682BE01467DE2B6C1@CATOMCGMAPUWAE.corp.capgemini.com> \$NameLanguageTags: en
AltSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> AltBlindCopyTo: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OF2C6757F2.8E2AD198-ON862577C0.00724666-862577C0.00724948@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov
PostedDate: 10/18/2010 03:48:17 PM Recipients: <robert.sausa@capgemini.com> MailOptions: 0 SaveOptions: 1 \$AltNameLanguageTags: \$StorageCc: \$StorageTo: \$StorageBcc: InetCopyTo: InetSendTo: AltCopyTo: InetBlindCopyTo:

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 InheritedReplyTo: InheritedFrom: "Sausa, Robert J" <robert.sausa@capgemini.com> InheritedAltFrom: "Sausa, Robert J" <robert.sausa@capgemini.com> From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/0=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: Principal: CN=Alex Pettit/0=OSF/C=US ExpandPersonalGroups: 1 origStat: SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> Соруто: BlindCopyTo: origSig: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: I like it, it is all green! Alex Z. Pettit ConfidentialString: Confidential Classification: EnterSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> EnterBlindCopyTo: Re: Draft CIO Study Status - For Your Review Subject: SetClassification: \$RFSaveInfo: B18C1221FDEA75E988C98C07306E1539 \$UpdatedBy: CN=Alex Pettit/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US B18C1221FDEA75E988C98C07306E1539 STUA: I like it, it is all green! Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) "Sausa, Robert J" <robert.sausa@capgemini.com> "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> From: To: Cynthia Shackelford/OSF/US <Cynthia.Shackelford@osf.ok.gov>, Cc: "Connie.Holt@osf.ok.gov" <Connie.Holt@osf.ok.gov> 10/18/2010 03:07 PM Date: Subject: Draft CIO Study Status - For Your Review Alex: I have attached a draft of the CIO Study for your review and approval. This would be the summary of what will be reported at tomorrow's CIO Meeting. Your feedback is welcome. Connie - Please hold pending approval from Alex Thanks Bob

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.[attachment "CIO_Status_101510.pptx" deleted by Alex Pettit/OSF/US]

Ŷ

Received: from spam.ok.gov ([199.190.129.136]) by osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) 2010102015252138-4251 ; wed, 20 Oct 2010 15:25:2 with ESMTP id wed, 20 Oct 2010 15:25:21 -0500 from SPFSEORB01.capgemini.com (SPFSEORB01.CAPGEMINI.COM Received: by spam.ok.gov (8.14.3/8.14.3) with ESMTP id [198.184.232.101])o9KKPgRr028942 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT); Wed, 20 Oct 2010 15:25:43 -0500 DomainKey_Signature: s=ggt; d=capgemini.com; c=simple; q=dns; h=X-IronPort-AV:Received:Received:Received:From:To:CC:Date: Subject:Thread-Topic:Thread-Index:Message-ID: Accept-Language:Content-Language:X-MS-Has-Attach: X-MS-TNEF-Correlator:acceptlanguage:Content-Type: MIME-V b=soo06xJk/pv/NBlLXQVHSzowfx/5YPlPa2VjUu2zelv15glrrwXuntMs MIME-Version; Cwx2nN6qyIkeyP4D5vs2Oy2z0EXHgttJ1kZEltCCiFtdiRETkt18Nu4kB CWx2nNbdy1ReyP4D5v520y220EXHgtt51R2EftCcTFtdTRETRETRETRUTANU4RB FTgmHu+Blaotxp9FtKifhvrwc7Fcif/nna39+sSXtv+NRv6Z9IoSmRFMQ 4=; X_IronPort_AV: E=Sophos;i="4.57,356,1283724000"; d="xml'?pptx'72,145,147,150,48;scan'72,145,147,150,48,208,72,48,145,147,150,217?r els'72,145,147,150,48,208,72,48,145,147,150,217?jpeg'72,145,147,150,48,208,72,48, 145,147,150,217,145?gif'72,145,147,150,48,208,72,48,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150,217,145,147,150"; a="228794338" Received: from unknown (HELO CATOMCGMAPUW03.corp.capgemini.com) ([206.245.20.138]) by IRSEORB-C650-01-D2-incoming.capgemini.com with ÈSMTP/TLS/RC4-MD5; 20 Oct 2010 22:25:15 +0200 Received: from CATOMCGMAPUWAE.corp.capgemini.com ([206.245.20.139]) by CATOMCGMAPUW03.corp.capgemini.com ([206.245.20.138]) with mapi; Wed, 20 Oct 2010 16:23:52 -0400 From: "Sausa, Robert J" <robert.sausa@capgemini.com> SendTo: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov> CopyTo: "Connie.Holt@osf.ok.gov" <Connie.Holt@osf.ok.gov> PostedDate: 10/20/2010 03:23:51 PM Subject: Updated Presentation - Government Modernization Committee Thread_Topic: Updated Presentation - Government Modernization Committee thread_index: Actwkwd2K2ajEPLLSU6Pjq0pgnAxNw== \$MessageID: <DFF7885F1347B545A9FACAF3D36682BE01467DEA6C52@CATOMCGMAPUWAE.corp.capgemini.com> Accept_Language: en-US X_MS_Has_Attach: yes X_MS_TNEF_Correlator: acceptlanguage: en-US MIME_Version: 1.0 X_Proofpoint_Virus_Version: vendor=fsecure Page 55

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 engine=2.50.10432:5.2.15,1.0.148,0.0.0000 definitions=2010-10-20_06:2010-10-20,2010-10-20,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1010200108 **\$FILE:** \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 10/20/2010 03:25:21 PM,MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM \$INetOrig: DA2968EB3819522EDB416ADF725ED3B7 \$Created: 10/20/2010 03:23:51 PM SMTPOriginator: robert.sausa@capgemini.com \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$orig: 4527D21405BF0C82862577C200702F6F \$Orig: Categories: \$Revisions: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 10/20/2010 03:25:21 PM-10/20/2010 03:25:21 PM DeliveredDate: 10/20/2010 03:25:21 PM \$Abstract: Alex: Attached is the updated presentations with the changes we spoke about. B22BF020431A8485862577DD00766248 \$TUA: \$PaperColor: 1 Alex:

Attached is the updated presentations with the changes we spoke about.

Let me know if there is anything else I can provide.

вор

Bob Sausa / Capgemini USA / Detroit

TS - ITS Service Line

Mobile:1 248 212-9338 / www.capgemini.com

Email: Robert.Sausa@capgemini.com

Together: The Collaborative Business Experience

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message Page 56

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 in error, please notify the sender immediately and delete all copies of this message. - CIO Study_Modernization_Committe_102110v3.0.pptx Principal: CN=Alex Pettit/0=OSF/C=US 10/20/2010 04:34:13 PM OriginalModTime: \$StorageTo: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OF4C31A5E7.BAED16ED-ON862577C2.0076575C-862577C2.00767D89@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov 10/20/2010 04:34:13 PM PostedDate: <robert.sausa@capgemini.com>,CN=Cynthia Shackelford/O=OSF/C=US Recipients: MailOptions: 0 SaveOptions: 1 From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/0=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr2 StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com>,CN=Cynthia Shackelford/0=0SF/C=US Соруто: BlindCopyTo: InetSendTo: . , . InetCopyTo: InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: I'm giving the update to the House Modernization Committee tomorrow anyway, so I'm not sure we'll ha ConfidentialString: Confidential Classification: EnterSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com>,CN=Cynthia EnterCopyTo: EnterBlindCopyTo: Subject: Can we cancel tomorrow's 2:00 update meeting? SetClassification: CN=Alex Pettit/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US \$UpdatedBy: B5D6420CBE8A1576862577DD00773781 STUA: I'm giving the update to the House Modernization Committee tomorrow anyway, so I'm not sure we'll have much to discuss. Thanks. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) Ŷ Principal: CN=Alex Pettit/0=OSF/C=US OriginalModTime: 10/25/2010 09:24:57 AM \$StorageTo: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <0FA553EB56.F8688797-0N862577C7.004F193D-862577C7.004F3074@LocalDomain> Page 57

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 Alex.Pettit@osf.ok.gov : 10/25/2010 09:24:30 AM INetFrom: PostedDate: Recipients: MailOptions: <robert.sausa@capgemini.com> 0 SaveOptions: 1 CN=Alex Pettit/0=OSF/C=US From: AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 SendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> CopyTo: BlindCopyTo: InetSendTo: InetCopyTo: InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: Thanks. Alex Z. Pettit \$Abstract: ConfidentialString: Confidential Classification: EnterSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> EnterCopyTo: EnterBlindCopyTo: Subject: when you've got time, we need to discuss org charts and structure issues SetClassification: \$UpdatedBy: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US STUA: 1EA37E412F497AB7862577DD00773782 Thanks. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) Ŷ Principal: CN=Alex Pettit/O=OSF/C=US OriginalModTime: 10/26/2010 08:45:49 AM \$StorageTo: .,1,1 \$StorageCc: \$Mailer: Lotus Notes Release 8.5.1 September 28, 2009 \$MessageID: <OFA11B25A6.A162B3C3-ON862577C8.004B08FF-862577C8.004B9B34@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov 10/26/2010 08:44:55 AM PostedDate: Recipients: <robert.sausa@capgemini.com>,<jose.garcia@capgemini-gs.com>,CN=Cynthia shackelford/O=OSF/C=US,CN=Joe Fleckinger/O=OSF/C=US@OSF,CN=Pat Elwood/0=0SF/C=US@0SF MailOptions: 0 SaveOptions: 1 From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/0=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr2 StdNotesLtr25 useApplet: True DefaultMailSaveOptions: 1 Query_String: Page 58

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 ExpandPersonalGroups: "Sausa, Robert J" SendTo: <robert.sausa@capgemini.com>,jose.garcia@capgemini-gs.com CopyTo: CN=Cynthia Shackelford/O=OSF/C=US,CN=Joe Fleckinger/O=OSF/C=US@OSF,CN=Pat Elwood/O=OSF/C=US@OSF BlindCopyTo: InetSendTo: .,. .,Joe.Fleckinger@osf.ok.gov,Pat.Elwood@osf.ok.gov InetCopyTo: InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: I need to push back the due date for the surveys until Monday, November 15. That two week delay wil ConfidentialString: Confidential Classification: ThersendTo: "Sausa, Robert J" <robert.sausa@capgemini.com>,jose.garcia@capgemini-gs.com EnterCopyTo: CN=Cynthia Shackelford/O=OSF/C=US,CN=Joe Fleckinger/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US EnterBlindCopyTo: Subject: Bad news always comes on a Tuesday SetClassification: \$UpdatedBy: CN=Alex Pettit/0=OSF/C=US,CN=Walter Yoder/0=OSF/C=US F25717E2C42650C9862577DD00773784 **\$TUA:** I need to push back the due date for the surveys until Monday, November 15. That two week delay will allow several agencies to complete end-of-month activities, I should have realized that end of month is a bad time for a due date. I realize that will potentially push the analysis back 2 weeks, but as analysis can be done remotely, it shouldn't require any changes to on-site staff time. I realize this is an inconvenience for scheduling purposes, but much like the workshop schedule, this is very much a timing error and something I wasn't aware of when we set the schedule. Please reach out to me either today or at your convenience. Sincerely, Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office) Received: from spam.ok.gov ([199.190.129.136]) by osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) with ESMTP id Tue, 26 Oct 2010 08:54:55 -0500 2010102608545528-24380 ; Received: from SPFDEFRA01.capgemini.com (SPFDEFRA01.capgemini.com [194.11.253.100]) by spam.ok.gov (8.14.3/8.14.3) with ESMTP id o9QDtdnZ013717 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT); Tue, 26 Oct 2010 08:55:42 -0500 SendTo: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov>,"Garcia, Jose" <jose.garcia@capgemini.com> X_IronPort_AV: E=Sophos;i="4.58,241,1286143200"; d="scan'208 Received: from unknown (HELO catomcgmapuw04.corp.capgemini.com) d="scan'208";a="56850977" ([206.245.20.135]) by IRDEFRA-C650-01-D2-incoming.capgemini.com with ESMTP/TLS/RC4-MD5; 26 Oct 2010 15:53:54 +0200 Received: from CATOMCGMAPUWAE.corp.capgemini.com ([206.245.20.139]) by catomcgmapuw04.corp.capgemini.com ([206.245.20.135]) with mapi; Tue, 26 Oct 2010 09:52:48 -0400 "Sausa, Robert J" <robert.sausa@capgemini.com> From: Page 59

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 CopyTo: "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>, "Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> PostedDate: 10/26/2010 08:52:48 AM Subject: RE: Bad news always comes on a Tuesday Thread_Topic: Bad news always comes on a Tuesday thread_index: Act1FF2vKvS9a5XARlaiub1UqjyOfwAACnZQ \$MessageID: <DFF7885F1347B545A9FACAF3D36682BE01467DF128D7@CATOMCGMAPUWAE.corp.capgemini.com> References <0FA11B25A6.A162B3C3-ON862577C8.004B08FF-862577C8.004B9B34@osf.ok.gov> In_Reply_To: <OFA11B25A6.A162B3C3-ON862577C8.004B08FF-862577C8.004B9B34@osf.ok.gov> Accept_Language: en-US X_MS_Has_Attach: X_MS_TNEF_Correlator: acceptlanguage: en-US MIME_Version: 1.0 X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.2.15,1.0.148,0.0.0000 definitions=2010-10-20_06:2010-10-20,2010-10-20,1970-01-01 signatures=0 X_Proofpoint_Spam_Details: rule=quarantine_notspam policy=quarantine score=0 spamscore=0 ipscore=0 suspectscore=18 phishscore=0 bulkscore=0 adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1010260048 \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 10/26/2010 08:54:55 AM,MIME-CD by Notes Client on None/None(Release 8.0.2 | August 07, 2008) at 11/21/2010 04:53:00 PM, MIME-CD complete at 11/21/2010 04:53:00 PM \$INetOrig: 3955D537793E64E4CEDB7CA3593071F2 \$Created: 10/26/2010 08:52:48 AM SMTPOriginator: robert.sausa@capgemini.com \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$Orig: BFFB76547816AB03862577C8004C7078 Categories: \$Revisions: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 10/26/2010 08:54:55 AM-10/26/2010 08:54:55 AM DeliveredDate: 10/26/2010 08:54:55 AM \$Abstract: Alex: I will start looking at the impact this date change will have on the deliverables targeted for \$TUA: A11B25A6A162B3C3862577C8004B08FF Alex: I will start looking at the impact this date change will have on the deliverables targeted for December, and January and advise you of the overall potential impact. I will need a couple of days since I am out on vacation this week, but I will commit to having the impact to you by Friday 10/29. I understand and can appreciate the situation you are in and Capgemini and team will do our best to limit the impact this will have on the overall deliverables. More to follow.

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 -----Original Message-----From: Alex.Pettit@osf.ok.gov [mailto:Alex.Pettit@osf.ok.gov] Sent: Tuesday, October 26, 2010 9:45 AM To: Sausa, Robert J; Garcia, Jose Cc: Cynthia.Shackelford@osf.ok.gov; Joe.Fleckinger@osf.ok.gov; Pat.Elwood@osf.ok.gov Subject: Bad news always comes on a Tuesday

I need to push back the due date for the surveys until Monday, November 15. That two week delay will allow several agencies to complete end-of-month activities, I should have realized that end of month is a bad time for a due date. I realize that will potentially push the analysis back 2 weeks, but as analysis can be done remotely, it shouldn't require any changes to on-site staff time.

I realize this is an inconvenience for scheduling purposes, but much like the workshop schedule, this is very much a timing error and something I wasn't aware of when we set the schedule.

Please reach out to me either today or at your convenience.

Sincerely,

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

Principal: CN=Alex Pettit/O=OSF/C=US ForwardedFrom: CN=Alex Pettit/0=OSF/C=US 10/26/2010 03:59:57 PM ForwardedDate: OriginalModTime: 10/26/2010 04:04:12 PM \$StorageTo: \$StorageCc: 1,1Lotus Notes Release 8.5.1 September 28, 2009 \$Mailer: \$MessageID: <OFC7D8E531.627D5710-ON862577C8.00735934-862577C8.0073BDE0@LocalDomain> INetFrom: Alex.Pettit@osf.ok.gov PostedDate: 10/26/2010 04:03:18 PM Recipients: <robert.sausa@capgemini.com>,CN=Cynthia shackelford/O=OSF/C=US,CN=Pat Elwood/O=OSF/C=US@OSF,CN=Joe Fleckinger/O=OSF/C=US@OSF MailOptions: 0 SaveOptions: 1 CN=Alex Pettit/0=OSF/C=US From: AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr25

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 useApplet: True DefaultMailSaveOptions: 1 Query_String: ExpandPersonalGroups: 1 SendTo:____Sausa, Robert J" <robert.sausa@capgemini.com>,CN=Cynthia Shackelford/0=0SF/C=US CopyTo: CN=Pat Elwood/O=OSF/C=US@OSF,CN=Joe Fleckinger/O=OSF/C=US@OSF BlindCopyTo: InetSendTo: InetCopyTo: Pat.Elwood@osf.ok.gov, Joe.Fleckinger@osf.ok.gov InetBlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: A good suggestion from Susan is to send out an update memo to the state agency heads and cabinet sec ConfidentialString: Confidential Classification: EnterSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com>,CN=Cynthia EnterCopyTo: CN=Pat Elwood/O=OSF/C=US,CN=Joe Fleckinger/O=OSF/C=US EnterBlindCopyTo: Fw: CIO Study - Due Date Extension Subject: SetClassification: 85ED1A19EF21F661862577C80072AC48 \$RFSaveInfo: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$UpdatedBy: 7097348300492E4B862577DD00773785 \$TUA:

A good suggestion from Susan is to send out an update memo to the state agency heads and cabinet secretaries regarding the management study. I'd like to ask that we put together some kind of memo to go out late next week providing an update on the process, expressing appreciation from the agencies who provided tower leads, noting the assistance from the agencies who assisted with the BDNA scans, and calling out various changes we've made to the schedule to accommodate business needs.

Thanks.

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

----- Forwarded by Alex Pettit/OSF/US on 10/26/2010 03:59 PM -----

From: Susan Savage/SOS/us@SOS To: Alex Pettit/OSF/US@OSF Date: 10/26/2010 03:57 PM Subject: Re: Fw: CIO Study - Due Date Extension

Just a thought....Tod has done a really good job of keeping me informed of the discussion and the direction of the larger effort. I would like to assume that all state agency heads have received the same quality of updates and summaries but imagine that is not the case. Perhaps a message from you to fellow cabinet secretaries with an update about what the agencies have been asked to do, etc., might be useful. My guess is we are not likely to have many more forums for the cabinet to gather until the change in administration...then you will have to get to know the new appointees for those of us who will be replaced.

Susan

From: Alex Pettit/OSF/US@OSF

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 To: Susan Savage/SOS/us@SOS Date: 10/26/2010 03:51 PM Subject: Re: Fw: CIO Study - Due Date Extension

I do hope so. I am doing my best to communicate, and I've not quite figured out all the forums I need to use. But it hasn't been from a lack of trying, just a gap in my knowledge.

If the study didn't have to be independent, I would have taken a much different approach. But that is what the bill required, and so that is what I'm doing. I really do appreciate the feedback, and if you can suggest any other ways I should be communicating, I do appreciate your advice!

Thank you.

Alex

From: Susan Savage/SOS/us@SOS To: Alex Pettit/OSF/US@OSF Date: 10/26/2010 03:46 PM Subject: Re: Fw: CIO Study - Due Date Extension

Thanks Alex. I actually think my staff is nearing completion pursuant to the first deadline.

The explanation is helpful.

Susan

From: Alex Pettit/OSF/US@OSF To: Susan Savage/SOS/us@SOS Date: 10/26/2010 03:37 PM Subject: Re: Fw: CIO Study - Due Date Extension

Actually, it was just under six figures, but that is a good estimate.

When the survey was designed, we solicited participation from DHS, DPS, OneNet, DOC, and many other agency subject matter experts to craft the instrument. Many superfluous questions were eliminated, and some refined questions were incorporated. Striking the right balance between generalized answers and too much granularity was not easy for these groups to agree upon. The expectation is to identify not only where we have opportunities to leverage common assets but also to get some idea as to the "unfunded future costs" (Garner group's wording) for technology that is soon to need upgrade or is currently unsupported.

In-house staff time (I would assume) is tracked by agency. Here in OSF, the time sheet system is set up with a project code for the study, but I know payroll and time tracking is not a shared service across agencies, so I cannot speak to how it will be tracked state-wide. Time sheets and project tracking are common business processes I expect to be addressed in the study, as the dissemination of these services does make it difficult to relate activity across the state.

Finally, I would like to offer any assistance I can to Tod. I do appreciate the assistance, and the burden of having to do a survey in addition to the daily support requirements essential to your office.

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010

Sincerely,

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

From: Susan Savage/SOS/us@SOS To: Alex Pettit/OSF/US@OSF Date: 10/26/2010 03:09 PM Subject: Fw: CIO Study - Due Date Extension

Alex,

I have asked Tod Wall, our IT director, to track the amount of staff time required to complete this survey. Frankly, I was surprised by the extent of the information agencies have been asked to produce. What I do know is that within this agency, approximately 1/8 of our staff has had their time redirected to this project. That has an impact.

How will you account for the total cost of in-house staff time directed to complete the assignments? Will that be reflected in the total project cost? I seem to recall the original contract cost is six figures.

Thanks. Susan

From: Alex.Pettit@osf.ok.gov To: Date: 10/26/2010 02:41 PM Subject: CIO Study - Due Date Extension Sent by: Connie.Holt@osf.ok.gov

Based on your overwhelming response to the CIO Study Survey Reminder that went out Monday morning, we have acknowledged that several agencies are trying to balance the added demands of completing the survey by this Friday with their existing workloads required to support their agencies day-to-day activities. We have reviewed the situation internally and have agreed to extend the deadline until 11/15 in order to allow the agencies ample time to complete the survey without compromising quality of the materials submitted or causing the daily support activities within the agencies to suffer.

We are, therefore, officially extending the deadline until Monday 11/15 for all surveys to be completed and returned to the OSF SharePoint site.

We appreciate everyone's efforts to date and will continue to work with you to provide support and clarification of the survey materials through 11/15. For the agencies who have already completed the survey, my thanks.

Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

Received: from spam2.ok.gov ([199.190.129.137]) osfnotes.oklaosf.state.ok.us (Lotus Domino Release 8.5.1) by with ESMTP id Thu, 28 Oct 2010 12:09:05 -0500 2010102812090594-36638 ; from SPFDEFRA01.capgemini.com (SPFDEFRA01.capgemini.com 3.100]) by spam2.ok.gov (8.14.3/8.14.3) with ESMTP id Received: [194.11.253.100]) [194.11.253.100]) by spam2.ok.gov (8.14.3/8.14.3) with ESMTP id o9SH9R20005838 (version=TLSv1/SSLv3 cipher=DHE-RSA-AES256-SHA bits=256 verify=NOT); Thu, 28 Oct 2010 12:09:29 -0500 X_IronPort_AV: E=Sophos;i="4.58,253,1286143200"; d="xml'?pptx'32,72,48,145,147,150?vml'32,72,48,145,147,150?scan'32,72,48,145,147, 150,32,48,72,208,145,147,150,217?rels'32,72,48,145,147,150,32,48,72,208,145,147,1 50,217?jpeg'32,72,48,145,147,150,217?rels'32,72,48,145,147,150,217,145?gif'32,72,48,14 5,147,150,32,48,72,208,145,147,150,217,145,147?png'32,72,48,145,147,150,32,48,72, 208,145,147,150,217,145,147,150";a="57770013" Received: from unknown (HELO catomcgmapuw04.corp.capgemini.com) ([206.245.20.135]) by IRDEFRA-C650-01-D2-incoming.capgemini.com with ESMTP/TLS/RC4-MD5; 28 Oct 2010 19:09:29 +0200 Received: from CATOMCGMAPUWAE.corp.capgemini.com ([206.245.20.139]) by Received: from CATOMCGMAPUWAE.corp.capgemini.com ([206.245.20.139]) by catomcgmapuw04.corp.capgemini.com ([206.245.20.135]) with mapi; Thu, 28 Oct 2010 13:09:04 -0400 I3:09:04 -0400
From: "Sausa, Robert J" <robert.sausa@capgemini.com>
SendTo: "Alex.Pettit@osf.ok.gov"
<Alex.Pettit@osf.ok.gov>,"Cynthia.Shackelford@osf.ok.gov"
<Cynthia.Shackelford@osf.ok.gov>,"Pat.Elwood@osf.ok.gov"
<Pat.Elwood@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov"
<Joe.Fleckinger@osf.ok.gov>
PostedPate: 10/28/2010 12:09:01 PM PostedDate: 10/28/2010 12:09:01 PM Subject: Weekly Status Update - Week Ending 10/22 Thread_Topic: Weekly Status Update - Week Ending 10/22 thread_index: Act2wtDYUa+oq52CT6KH+dvBROF8eg== \$MessageID: <DFF7885F1347B545A9FACAF3D36682BE01467DF831A2@CATOMCGMAPUWAE.corp.capgemini.com> Accept_Language: en-US X_MS_Has_Attach: yes X_MS_TNEF_Correlator: acceptlanguage: en-US MIME_Version: 1.0 X_Proofpoint_Virus_Version: vendor=fsecure engine=2.50.10432:5.2.15,1.0.148,0.0.0000 definitions=2010-10-20_06:2010-10-20,2010-10-20,1970-01-01 signatures=0 rule=quarantine_notspam policy=quarantine score=0 X_Proofpoint_Spam_Details: adultscore=0 classifier=spam adjust=0 reason=mlx engine=6.0.2-1004200000 definitions=main-1010280053 \$FILE: \$MIMETrack: Itemize by SMTP Server on osf_notes/OSF/US(Release 8.5.1|September 28, 2009) at 10/28/2010 12:09:06 PM,MIME-CD by Notes Client on None/None(Release 8.0.2|August 07, 2008) at 11/21/2010 04:53:00 PM,MIME-CD complete at 11/21/2010 04:53:00 PM \$INetOrig: BB47C195A5A8C738FBD6CAA7335735AE 10/28/2010 12:09:01 PM \$Created: SMTPOriginator: robert.sausa@capgemini.com \$UpdatedBy: CN=osf_notes/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US \$Orig: FFCD161DF3B79B13862577CA005E379F Categories: RouteServers: CN=osf_notes/O=OSF/C=US RouteTimes: 10/28/2010 12:09:06 PM-10/28/2010 12:09:06 PM DeliveredDate: 10/28/2010 12:09:06 PM \$Abstract: I have attached the CIO Study Weekly Status Report for week ending This will be discussed du 10/22. 71C70FD77429100D862577DD0076624A \$TUA: \$RespondedTo: 1 \$PaperColor: 1

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 I have attached the CIO Study Weekly Status Report for week ending 10/22. This will be discussed during our meeting later this afternoon.

Since ${\tt I}$ will be remote, please use the following conference bridge number for this meeting

Toll-free: 1-877-227-7606 or 1-719-387-5562 Pass code: 438512 Thanks

Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message. - CIO_Study_Status_20101025.pptx \$FILE: OriginalModTime: 10/29/2010 09:09:50 AM In_Reply_To: <DFF7885F1347B545A9FACAF3D36682BE01467DF831A2@CATOMCGMAPUWAE.corp.capgemini.com> References <DFF7885F1347B545A9FACAF3D36682BE01467DF831A2@CATOMCGMAPUWAE.corp.capgemini.com> \$NameLanguageTags: en
AltSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> AltBlindCopyTo: Lotus Notes Release 8.5.1 September 28, 2009 \$Mailer: \$MessageID: <OFB6F99CE1.DA08E42C-ON862577CB.004D8054-862577CB.004DCE4D@LocalDomain> Alex.Pettit@osf.ok.gov INetFrom: PostedDate: 10/29/2010 09:08:12 AM Recipients: <robert.sausa@capgemini.com>,<Cynthia.Shackelford@osf.ok.gov>,<Joe.Fleckinger@osf .ok.gov>,<Pat.Elwood@osf.ok.gov>

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 MailOptions: 0 SaveOptions: 1 \$AltNameLanguageTags: \$StorageCc: \$StorageTo: \$StorageBcc: InetCopyTo: . , . , . InetSendTo: "Cynthia.Shackelford@osf.ok.gov" AltCopyTo: <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>,"Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> <JOE.Fleckingeree_ InetBlindCopyTo: InheritedReplyTo: TeheritedFrom: "Sausa, Robert J" <robert.sausa@capgemini.com> "Couse Robert J" <robert.sausa@capgemini.com</pre> "Sausa, Robert J" <robert.sausa@capgemini.com> From: CN=Alex Pettit/0=OSF/C=US AltFrom: CN=Alex Pettit/O=OSF/C=US Logo: StdNotesLtr25 dLogo: StdNotesLtr2 StdNotesLtr25 DefaultMailSaveOptions: 1 Query_String: Principal: CN=Alex Pettit/O=OSF/C=US ExpandPersonalGroups: 1 origStat: "Sausa, Robert J" <robert.sausa@capgemini.com> SendTo: CopyTo: "Cynthia.Shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>,"Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> BlindCopyTo: tmpImp: Sign: Encrypt: tmpClassification: \$Abstract: Thank you for the update. I put up a few of the items on my blog for the week, I'm looking forward ConfidentialString: Confidential Classification: EnterSendTo: "Sausa, Robert J" <robert.sausa@capgemini.com> EnterCopyTo: "Cynthia.shackelford@osf.ok.gov" <Cynthia.Shackelford@osf.ok.gov>,"Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov>,"Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov> EnterBlindCopyTo: Subject: _Re: Weekly Status Update - Week Ending 10/22 SetClassification: BB47C195A5A8C738FBD6CAA7335735AE \$RFSaveInfo: edBy: CN=Alex Pettit/O=OSF/C=US,CN=Walter Yoder/O=OSF/C=US BB47C195A5A8C738FBD6CAA7335735AE \$UpdatedBv: STUA: Thank you for the update. I put up a few of the items on my blog for the week, I'm looking forward to the FAQ sheet for next week. when we have the opportunity to schedule it, I would like a walk-through of the governance workshops again with the updated materials so that I have a better understanding of who will present what and how. No hurry of that, November or December is fine, I would just like to walk it through No hurry on before January. Thanks. Alex Z. Pettit Chief Information Officer, State of Oklahoma 2209A North Central Avenue Oklahoma City, OK 73105 405-521-3710 (office)

OSF Open Rec. Capgemini -CIO Email Correspondence Aug -Oct 2010 From: "Sausa, Robert J" <robert.sausa@capgemini.com> To: "Alex.Pettit@osf.ok.gov" <Alex.Pettit@osf.ok.gov>, "Cynthia.Shackelford@osf.ok.gov"
(Cynthia.Shackelford@osf.ok.gov>, "Pat.Elwood@osf.ok.gov" <Pat.Elwood@osf.ok.gov>, "Joe.Fleckinger@osf.ok.gov" <Joe.Fleckinger@osf.ok.gov> Date: 10/28/2010 12:09 PM Subject: Weekly Status Update - Week Ending 10/22 I have attached the CIO Study Weekly Status Report for week ending 10/22. This will be discussed during our meeting later this afternoon. Since I will be remote, please use the following conference bridge number for this meeting Toll-free: 1-877-227-7606 or 1-719-387-5562 Pass code: 438512 Thanks Bob

Bob Sausa / Capgemini USA / Detroit TS - ITS Service Line Mobile:1 248 212-9338 / www.capgemini.com Email: Robert.Sausa@capgemini.com Together: The Collaborative Business Experience

This message contains information that may be privileged or confidential and is the property of the Capgemini Group. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and delete all copies of this message.

Ŷ