

Runtime SW / HW Item	Known State Solution	State Owned Version	State License
Identity and Access Management (IDAM)	Oracle IdAM Suite	n/a	
Master Patient Index (Master Data Mgmt.)	IBM Initiate	n/a	
Master Provider Directory (Master Data Mgmt.)	IBM Initiate	n/a	
Enterprise Service Bus	IBM Integration Bus (IIB)	n/a	
Document Management (DM)	FileNet P8		Enterprise wide
	IBM CMOD	4.5.1	
Notices Engine	HP Exstream	Exstream 8.0 Command Center 2.x	10/1/2016
Web Gateway	IBM DataPower	n/a	
Application Server	IBM WebSphere Application Server		
	Red Hat JBOSS	n/a	
Address Validation	QAS	n/a	
Service Registry	WSRR	n/a	
Database	Oracle RAC	n/a	
Database Management	Oracle Enterprise Manager	n/a	
Database Vault	Oracle Database Vault	n/a	
Database Encryption	Oracle Advanced Security	n/a	
Security Audit	Oracle Audit Vault	n/a	
OS	RedHat Enterprise Linux	n/a	
Virtual Machines	VMware 5.1	n/a	
Extract, Transform and Load (ETL)	Talend Open Studio	n/a	
External Log Repository	SysLog	n/a	
Workflow Management	IBM BPM	n/a	

SDLC Software Item	Known State Solution	State Owned Version
Test case management	HP ALM	n/a
Requirements Management / Traceability	HP ALM	n/a
Load Testing	HP Performance Center	n/a
Automating Functional Testing	HP ALM	n/a
BPM	IBM BPM	n/a
Team Collaboration /Document Management	Microsoft SharePoint	2010, 2013
Automated Regression Testing	HP ALM	n/a
DR Tools	OpsPlanner	n/a
Change Management	ServiceNow	n/a
Data Masking	Oracle Data Masking	n/a
Vulnerability Scanning	Nessus Fortify	n/a

Operation Item	Known State Solution	State Owned Version
Job Management	CA Workload Automation AE	n/a
Help Desk/Problem Management	ServiceNow	n/a
Enterprise Database Management	Oracle Enterprise Grid Control Oracle Enterprise Manager	n/a
Audit Log Management	Syslog	n/a
Data Movement	SFTP	n/a
Virtual Machine Management	vSphere 5.1	5.1