# COMMONWEALTH OF PENNSYLVANIA HEALTH & HUMAN SERVICES DELIVERY CENTER

## **INFORMATION TECHNOLOGY STANDARD**

Name of Standard:	Number:
<b>HHS DC IT Environment</b>	STD-DHS001
Domain:	Category:
Appendix II	Summary of IT Environment
Date Issued:	Issued by Direction Of:
04/01/2002	
Date Revised: 07/21/2020	
	Jon Arnold, Chief Technology Officer
	Health & Human Service Delivery Center

#### **Abstract:**

The Health & Human Services Delivery Center (HHS DC) has established an intranet site that contains Department wide IT Business and Technical Standards. This site, referred to as the **Business and Technical Standards/Policies Compliance Document,** is a central repository of technical standards and policies followed by the Commonwealth of Pennsylvania Health & Human Services Delivery Center (HHS DC).

This document contains a summary of the information technology environment within HHS DC.

#### General:

The purpose of this document is to give a summary of the information technology environment at HHS DC that serves as an introduction to this environment for information technology contractors and vendors that might work with HHS DC. Authorized contractors and vendors that do not have access to the HHS DC intranet, must gain access to the HHS DC **Business and Technical Standards/Policies Compliance Document** at our internet site shown below.

https://www.dhs.pa.gov/providers/Providers/Pages/Business%20and%20Tech%20Standards/Business-and-Tech-Standards-Apendices.aspx

This document DOES NOT contain specific information related to the current application architecture environment within HHS DC. <a href="DHS Application Lifecycle Management">DHS Application Lifecycle Management (ALM) Baseline</a> documents contain a variety of information related to application architecture, security architecture, content management, desktop tools and testing and monitoring. These documents are only available to HHS DC intranet users.

#### Standard:

#### **HHS DC Information Technology Environment**

### **Summary**

#### **Description**

The **HHS DC Information Technology Environment Summary** table describes, for each technology category, the existing environment, and any standards applicable to that category. The three columns in the table contain the following information:

### Technology Category column

The Technology Category column lists each technology category.

#### Retire column

Technologies that are being phased out.

Plans should be developed to phase out and replace, especially if there is risk involved such as lack of vendor support.

#### **Current Environment** column

The Current Environment column describes, in broad terms, the current standard in the related category. This is not to provide a precise, comprehensive inventory, but a summary list.

#### Future Direction column

The Future Direction column describes, in broad terms, standards established for the future at either HHS IT DC and/or the Commonwealth of Pennsylvania. Where no formal standards exist, but there are broadly acknowledged directions or ad hoc standards, this is noted. Where helpful and available, industry trends and directions are noted.

### **Environment Summary**

- \* = Commonwealth-wide standards
- \*\* = HHS DC standards
- \*\*\* = Current industry trends/directions

**HHS DC Information Technology Environment Summary** 

Technology Category	Retire	Current Environment	Future Direction
Desktop Platforms		Total of about 15,000 (Department-wide)	
Hardware	Minimum Desktop     a. Pentium 4 or lower     b. 1GB MHz or lower     Processor     c. 1GB RAM     d. Hard disk drives     e. CRT monitors, flat     panel monitors smaller     than 22"  Note – Pentium 4 or lower     computers should be     scheduled for     replacement	Standard Desktop  a. Intel Core i7  b. 3.3GHz (or higher) Processor  c. 16 GB DDR4 RAM  d. 256 GB Solid State Drive  e. 23" Wide Monitor, Display Port  f. CD-R/DVD-R  g.	
Operating Systems	<ul><li>Windows 7</li><li>Windows 2000 Professional</li><li>Windows XP</li></ul>	Windows 10 (64-bit)	
Laptops / Ultra- books		Total of about 3,500 (Department-wide)	

Technology Category	Retire	Current Environment	Future Direction
Hardware	Minimum Laptop     a. Pentium 4 or lower     b. 1GHz or lower         Processor     c. 1GB RAM     d. Hard Disk Drive	Standard Laptop  a. Intel Core i7  b. 2.2GHz (or higher) Processor  c. 8GB DDR4  d. 256 GB Solid State Drive e. 14" LED screen f. Webcam g. Wi-Fi  Ultra-book a. Intel Core i7 b. 2.6GHz (or higher) Processor c. 16GB DDR4 RAM d. 256 GB Solid State Drive e. 13.3" LED touch screen f. Wif-Fi g. Webcam  f. Internal 8x DVD+/-RW	

Technology Category	Retire	Current Environment	Future Direction
Operating Systems	<ul><li>Windows 7</li><li>Windows 2000 Professional</li><li>Windows XP</li></ul>	Windows 10 (64-bit)	
Tablets			
Hardware	Motorola Xoom	<ul><li>Motorola Xyboard 10.1</li><li>Samsung Galaxy Tab 8.9 or 10.1</li></ul>	
Operating Systems		Android	
Handhelds			
Hardware		Smartphone     Tablets (Xcom/IPad)	
Servers			

Technology Category	Retire	Current Environment	Future Direction
Network Server Hardware	Retire	No longer purchase the physical hardware. Ordered through EDC, Cloud vendors, or it is a virtual server.	

Technology Category	Retire	Current Environment	Future Direction
Network Server Software	<ul> <li>Windows 2000 Server</li> <li>Windows 2003 Server</li> <li>Windows 2008 Server</li> <li>R2, Enterprise Server, and Datacenter</li> <li>Windows .NET</li> <li>Framework 3.5 and 4</li> </ul>	<ul> <li>Windows 2012-2016-2019</li> <li>Windows .NET Framework 4.6 &amp; 4.7</li> <li>Red Hat Enterprise Linux 8</li> </ul>	
Web Server	<ul><li>IIS 6.0</li><li>IIS 5.0</li><li>IIS 4.0</li></ul>	IIS 7 and IIS 7.5	
IDE		Microsoft Visual Studio 2019	
Media Server		Cisco Content Delivery Engine	Cisco Wide Area Acceleration Services
Storage Management	EMC Symmetrix with 2GB of cache & 1 terabyte of usable disk space, 1 EMC Symmetrix with 32GB of cache & 9 terabytes of usable disk space, 1 Storage Tek tape silo with 20 tape drives & 618 dlt tape slots at 70GB per tape      EMC Centera	<ul> <li>EMC DMX3</li> <li>EMC Clarion</li> <li>EMC Data Domain</li> <li>Sun STK SL8500 Tape Silo</li> <li>EMC VMAX</li> </ul>	

Data Base Management Systems	<ul> <li>Oracle Enterprise Edition 10.2.0.3.</li> <li>MS SQL Server 2005 and lower</li> </ul>	<ul> <li>Oracle version 11gR2</li> <li>SQL Server Enterprise Edition 2008 R2</li> <li>UDS2200</li> <li>SQL Server 2012 Enterprise Edition</li> <li>SQL Server Enterprise Edition 2014</li> <li>SQL Server Client Tools 2014</li> <li>SQL Server Express 2014</li> </ul>	<ul> <li>Oracle 19c Enterprise Edition</li> <li>SQL Server Enterprise Edition 2019 (in transition)</li> </ul>
Rapid Application Development		Oracle Apex (CAMA) Ver.5.1	
DATABASE PROVIDER		• ODP .NET 11.2.0.4	
DATABASE DEVELOPMENT & ADMINISTRATION		<ul> <li>SQL Plus 11.2.0.4</li> <li>SQL Developer 4.0</li> <li>PL/SQL Developer 10.5</li> <li>Oracle Developer Tools for .NET 11.2.0.4</li> <li>SQL Server Management Studio 2014</li> <li>TOAD 11.5</li> <li>DBArtisan 9.2</li> </ul>	
Data Modeling		• ERWin R9.8-b6486-64bitTAA	
Database Monitoring		<ul> <li>Oracle Enterprise Manager (Grid Control) 12c</li> <li>SQL Server Enterprise Manager 2014</li> <li>Idera Diagnostics Manager for SQL Server 8.0</li> </ul>	
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Applications			
Personal Productivity Tools			
Office Productivity Suite	<ul><li>MS Office 2013</li><li>MS Office 2016</li></ul>	MS Office 365 ProPlus	
Word Processing	<ul><li>MS Word 2013</li><li>MS Word 2016</li></ul>	MS Word (Office 365)	
Spreadsheet	<ul><li>MS Excel 2013</li><li>MS Excel 2016</li></ul>	MS Excel (Office 365)	
Presentation Graphics	<ul><li>MS PowerPoint 2013</li><li>MS PowerPoint 2016</li></ul>	MS PowerPoint (Office 365)	
Diagramming	• Visio 2010	<ul><li>MS Visio 2013</li><li>Visio 2016</li></ul>	MS Visio (Office 365)
Organization Charts		<ul> <li>** Broderbund Software's Org Plus</li> <li>Visio 2016</li> </ul>	MS Visio (Office 365)
Email and Calendaring	<ul><li>MS Outlook 2013</li><li>MS Outlook 2016</li></ul>	MS Outlook (Office 365)	
Secure Mail		Exchange Online Protection	
Survey Software		Zoomerang used but not a standard	

Desktop Database	<ul> <li>MS Access 2016</li> <li>MS Access 3013</li> <li>FoxPro</li> <li>MySql</li> <li>Progress</li> <li>DB4</li> <li>RBase</li> <li>Lotus Approach 97</li> <li>MS Access 2007</li> </ul>	MS Access (Office 365)	
Internet Browser	<ul> <li>MS Internet Explorer 7</li> <li>MS Internet Explorer 8.0</li> <li>MS Internet Explorer 9.0</li> <li>MS Internet Explorer 11.0</li> </ul>	<ul><li>Google Chrome</li><li>Microsoft Edge</li><li>MS Internet Explorer 11.0</li></ul>	Microsoft Edge (Chromium-based)
Mainframe Host Connectivity		<ul> <li>For enterprise server:         Accessory Manager ver 9,         Telnet VT100</li> <li>WebTS and         OpenTI/OpenOLTP</li> </ul>	
Server Connectivity	PC Anywhere	<ul> <li>Dameware</li> <li>DirectConnect</li> <li>SCCM Remote Control</li> <li>Windows Remote Desktop</li> <li>Terminal Server</li> </ul>	
Statistical Analysis		SPSS Desktop Version 11.0	SPSS Desktop Version 18.0
User Development Tools			
Learning Management System		eLMS through OIT	
Collaboration Tools	DocuShare 6.5.3 CPX	DocuShare 6.6.1 CPX	
Other Tools			
Project Management	MS Project 2010	<ul> <li>MS Project Server 2010</li> <li>MS Project 2013</li> <li>MS Project 2016</li> <li>Clarity (Only within PMO)</li> </ul>	MS Project (Office 365)

Technology Category	Retire	Current Environment	Future Direction
Other Tools			
ETL (Extract, Transform and Load)		Informatica 10.1.1	Informatica 10.4
DATA WAREHOUSE		Informatica 10.1.1	· Informatica 10.4

GIS Mapping		ESRI's ArcGIS 10.5.1	ESRI's ArcGIS 10.8     ArcGIS Pro 2.5
DATA DISCOVERY/VISUALIZATION		<ul><li>SAS 9.4 R5</li><li>Tableau 2019.2</li></ul>	SAS 9.4 R7     Tableau 2020.2
SEARCH		• Coorde Appliance 7.2	
REPORTING	•	<ul><li>Google Appliance 7.2</li><li>SQL Server Reporting Services 2014</li></ul>	•
FILE/IMAGE STORAGE	•	<ul> <li>Docushare 6.6.1.6</li> <li>Oracle WebCenter Content Core 11g</li> <li>EMC Documentum Content Server 7.1</li> </ul>	•
Imaging/Document Intake	• FileClerk 2.0.9	<ul><li>FileClerk 2.0.9</li><li>Conveyor Scriptable</li><li>FileNet Viewer 3.3</li></ul>	FileClerk 3.x.x
Self Service Reporting	Cognos Query Studio	<ul><li>Cognos BI 10.2.2</li><li>Cognos Report Studio</li></ul>	<ul><li>Cognos Bl 11.1.5</li><li>Cognos Analytics Report Authoring</li></ul>
DATA WAREHOUSE		<ul> <li>Cognos         PowerPlay/Transformer         10.2.2     </li> </ul>	Cognos PowerPlay/Transformer 11.1.4
Transaction Managers		<ul> <li>Transaction Information Processor (TIP)</li> <li>Microsoft Distribution Transaction Coordinator</li> </ul>	
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Middleware	JBOSS 4.2.2 Used with eMediary     Microsoft BizTalk 2009	<ul> <li>IBM Websphere MQ 6.0</li> <li>WebMethods Integration Server 7.1.2</li> <li>WebMethods Broker 7.1.2</li> <li>WebMethods Trading Network 7.1.2</li> <li>webMethods Designer 7.1.2</li> <li>Web Services</li> <li>JBOSS 4.0.5</li> <li>SOAP 1.2</li> <li>Unisys OpenTI/OpenOLTP</li> <li>MOVEit Secure FTP-Central 8.0.11</li> <li>MOVEit Secure FTP - DMZ ver. 8.1</li> <li>Informatica PowerCenter 8.1.1</li> </ul>	MOVEit DMZ ver. 8.2     MOVEit Central ver. 8.1
WEBMETHODS	•	WebMethods 9.8	•
Mainframe Integration	•	<ul><li>OpenTI 11.1.8</li><li>JCA 1.0</li></ul>	•
Data Integration	Microsoft BizTalk 2013	<ul> <li>Microsoft BizTalk 2016</li> <li>KMSYS 1.0</li> <li>IBM WebSphere 6.4.5</li> <li>Informatica ETL Tool 9.0.1</li> <li>IBM MQ Services – ESB toolkit(provide with BizTalk) 2013</li> <li>SQL Server Integration Services (SSIS) 10.5</li> </ul>	•

Groupware/Mail System		MS Exchange (Located at CTC)	
Component ware		<ul> <li>Java enhanced solutions including WebTS from Unisys, and MQSeries from IBM. Java Messaging Services (JMS) to support MQSeries</li> <li>.Net Framework</li> <li>Unisys OpenTI/OpenOLTP</li> <li>AJAX</li> </ul>	
Workflow	DocuShare 6.5.3 CPX	DocuShare 6.6.1 CPX	XEROX Forms Module
Installation Tools		Install Shield	
Systems Management Tools			
Output Management		DEPCON Print Services	
Job Scheduling/ Batch Services	• OPCON 4.25.03	OPCON /XPS (5.20 SP1) –     Batch on all servers	OPCON 16 or Latest Version

Storage Recovery	<ul> <li>On enterprise server, Integrated Recovery Utility or File Administration System (FAS)</li> <li>Veritas Netbackup with LTO3 tapes, for enterprise backup</li> <li>SL8500 Tape Silo (10,000 Tape capacity)</li> <li>3000 tapes LTO3 Tapes –</li> <li>420 RB Size arms in the Tape Silo</li> <li>Within the Tape Silo there are:</li></ul>	<ul> <li>Enterprise Recovery Manager with Veritas 7.0 Database Edition Agent for SQL Server</li> <li>Veritas Netbackup 7.0 Enterprise Edition</li> <li>Add 5 additional Media Servers</li> <li>Cluster Master Media, Decrease Media Servers to 10</li> </ul>
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Systems Management Server	System Center Configuration     Mgr Current Branch	
Security		
Operating Systems	FireEye Endpoint Agent	<ul> <li>*** N S A C-2 level compliance</li> <li>** Windows Server 2008 Active Directory</li> <li>** 64-bit Topology Domain Controllers</li> </ul>
SITEMINDER	<ul> <li>Policy Server 12.52 SP1</li> <li>Policy Store 12.52 SP1</li> <li>WAM UI 1 2 . 5 2 SP1</li> <li>Report Server 3.3 SP1</li> <li>WEB Agents 12.52 SP1</li> </ul>	•
IDENTITY MANAGER	<ul><li>IDM Server 12.6.4</li><li>WebSphere 8.5 FP2</li><li>WebSphere plug-in ver.7</li></ul>	•
SOA GATEWAY	<ul> <li>Policy Manager 7.1.10</li> <li>Network Director 7.1.10</li> <li>Microsoft Gateway ver.7</li> </ul>	•
ITIM	<ul> <li>ITIM 5.1.0.9</li> <li>WebSphere App Server (WAS) ver.7.0.0.23</li> <li>Tivoli Directory Integrator (TDI) ver.7.1.0.7</li> <li>Tivoli Directory Server (TDS) ver. 6.3.0.17</li> <li>DB2 ver.9.7.200.359</li> <li>WebSphere Plugin 7</li> </ul>	
SAILPOINT	Identity IQ 6.3	•

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CyberArk	•	EPV 9 . 2 CPM 9 . 2 PSM 9 . 2 PVWA 9.2	•
RADIANTLOGIC VDS	•	VDS Server 7.1.15	•
APPLICATION MONITORING	•	SPLUNK 6.2.1	•
CA Advanced Auth	•	AuthMinder 7.1.01 RiskMinder 3.1.01 Adapter 2.2.9	•
VIRTUALIZATION	•	Hyper-V VMware	•
Operating System	•	Windows 2012/R2 Linux- Red Hat Enterprise Linux (RHEL) v6.6 NETSCALER CITRIX	•
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Applications	•		•

Materials	0 1 11 11	O 1
Network	Custom per application; use NT domain passwords at sign on	<ul> <li>Custom per application; use Active Directory passwords at sign on</li> <li>Applications to be integrated with Unified Security (CA SiteMinder) at inception or with major revisions</li> <li>Radiant Logic Virtual Directory; used for combining authentication and authorization directories</li> <li>IBM Tivoli Identity Manager; provisioning of Commonwealth employees</li> <li>CA Identity Manager R12.5 Web based User management tool (Business Partners and Citizens)</li> <li>CA R12.5 SOA Security Manager (Web Service security)</li> <li>Computer Associates Security Products (SiteMinder) for authentication and authorization to web-based or web-enabled applications, both for intranet and internet access</li> </ul>
VPN for Remote Access	<ul> <li>ISA Proxy Server 2004</li> <li>IBM ISS (Intrusion Protection Systems)</li> <li>Imperva (Web Application Firewall)</li> <li>McAfee IPS</li> </ul>	<ul> <li>Checkpoint Firewalls</li> <li>Checkpoint IPS</li> <li>BlueCoat Proxy with Content Filtering Append (at OA)</li> <li>ISA Proxy Server 2006</li> <li>Database Application FW</li> <li>Data Loss Prevention (DLP)</li> </ul>
Desktop	Checkpoint Connectra	Checkpoint Mobile Access     Blade     •
Laptop	Safeboot	Bitlocker with full disk encryption     Bitlocker as released with new Microsoft Operating System
Tablets	Safeboot	<ul> <li>Bitlocker with full disk encryption</li> <li>Bitlocker as released with new Microsoft Operating System</li> </ul>

Communications	Safeboot	Bitlocker with full disk encryption	Bitlocker as released with new Microsoft Operating System
Protocols		•	•
LAN Topology		TCP/IP (RFC1720- to evolve)	* TCP/IP
Network Transport		Ethernet 100 Base T (IEEE 802.3u)     Ethernet 100 VG (IEEE 802.12)     Fast Ethernet at edge and Gigabit Ethernet at core of LAN; switched 100 Base-T Ethernet services as edge architecture; switched Gigabit Ethernet (1000Base-T) switches for campus hub uplinks, server farms, and enterprise storage.     10Gig Core Connections	* IEEE 802.3, IEEE 802.3u, IEEE 802.12, IEEE 802.5     ***IP     **** Fast Ethernet at edge and Gigabit Ethernet at core of LAN; switched 100 Base-T Ethernet services as edge architecture; switched Gigabit Ethernet (1000Base-T) switches for campus hub uplinks, server farms, and enterprise storage.     10Gig Core Connections
Network Management Tools	Frame Relay for remote site circuits	<ul><li>TCP/IP</li><li>MPLS Circuits</li><li>Ethernet Circuits for WAN</li></ul>	<ul> <li>* Ethernet Circuits for WAN</li> <li>* TCP/IP for WAN transport architecture</li> <li>Native TCP/IP for trans-LAN traffic</li> </ul>
Routers	Scrutinizer Netflow	<ul> <li>Any that read SNMP (Simple Network Management Protocol) Agents (RFC 1157 - to evolve)</li> <li>Cisco network mgmt. tools and Concord tools are viable to manage a Cisco network; centralize enterprise management wherever possible</li> <li>Netflow Auditor version 9</li> <li>Solar Winds</li> <li>WildPackets Sniffer</li> </ul>	• * SNMP
Ethernet Switches	Cisco 3825	• Cisco 2901 & 3925	<ul><li>IEEE 802.3, IEEE 802.5</li><li>Cisco base</li></ul>

Fiber, wiring	<ul> <li>Bay Networks 350F, 450, 450T &amp; 470s</li> <li>3Com</li> <li>HP</li> <li>Compaq</li> <li>Dell</li> <li>Cisco 3500</li> <li>Cisco 3650 v1</li> <li>Cisco 2960</li> </ul>	• Cisco 3560 v2 or newer, & 3750	• ** Cisco
Adapter cards	•	• EIA/TIA 568-1991	• * EIA/TIA 568-1991
Voicemail	•	(On STATE Contract)	
Voice Response/Voice Processing	Octel	<ul> <li>Verizon National Unified         Messaging System</li> <li>Penn Connect Xpressions</li> </ul>	•
Printers/Scanners	Voice Information     Processing System     (VIPS), communicating to     Unisys enterprise server	<ul><li>IVR Connection</li><li>Cisco On Premise Solution</li></ul>	•
Desktop Printers	•	•	•
LAN	Use is discouraged; those used are Lexmark (predominantly), Xerox and HP	Reduce dependence on individual desktop printers	** No desktop printers
Network Printers (High Speed)	All brands and models as required.	<ul><li>Existing network printers</li><li>Existing MFD's</li></ul>	** P r i n t e r s , and MFD's must be purchased and/or leased from vendors listed on the DGS contract using the BVD process, current MFD contract vendors: Cannon, HP, Konica Minolta, Kyocera, Ricoh, Sharp, Xerox
Desktop Scanners		•	Fujistu fi-7700 high-speed flatbed scanner

<ul> <li>Xerox 632 Scanners</li> <li>Xerox 262i Scanners Xerox 5445 Scanners</li> </ul>	<ul> <li>Xerox 6440 desktop scanner</li> <li>HP 5000 desktop scanner</li> <li>HP N9120 high speed flatbed scanner</li> <li>Fujitsu fi-7600 high speed scanner</li> </ul>	•
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## **Exemptions from this Standard:**

There will be no exemptions to this standard.

## **Refresh Schedule:**

All guidelines and referenced documentation identified in this standard will be subject to review and possible revision annually or upon request by the HHS Delivery Center Domain Leads.

## **Standard Revision Log:**

Change Date	Version	Change Description	Author and Organization
04/01/2002	1.0	Initial Creation	Beverly Shultz
12/19/2003	1.1	Updated document	Standards section
09/01/2006	1.2	Updated document	SLM Section
10/24/2006	2.0	Updated document	SLM Section
09/08/2008	2.1	Updated content & reformatted	Standards Team Lead
04/13/2010	2.2	Updated content	Standards Team Lead
08/23/2010	2.3	Updated Content	Standards Team Lead
09/30/2010	2.4	Updated Content	Rich Sage
10/12/2010	2.5	Updated Content	Rich Sage
01/31/2011	2.6	Updated Content	Domain Leads
04/20/2012	2.7	Updated Content & cosmetic changes to appearance	Domain Leads/Rich Gill
08/21/2013	2.8	Updated content, and cosmetic changes to appearance	Domain Leads/Rich Gill
02/23/2015	2.9	Updated content, and cosmetic changes to appearance	Domain Leads/Rich Gill/Rich Davis
05/03/2016	3.0	Updated content, and cosmetic changes to appearance	Domain Leads William Torres
02/18/2020	4.0	Update contents, links and fit new format	Andy Bashore/Alissa Detman
07/21/2020	4.1	Remove Signature	P. Gillingham