# e{hawaii.gov}

#### **ACCESS HAWAII COMMITTEE (AHC)**

Hawaii Information Consortium, LLC (HIC) General Manager's Report

#### Appendix

September 6, 2018

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#### Appendix A: Press Releases

| Title   | URL  | Date Issued |
|---|--|-------------|
| DLNR News Release-New Hiking Website Provides<br>Accurate and Authoritative Information | governor.hawaii.gov/newsroom/latest-<br>news/dlnr-news-release-new-hiking-<br>website-provides-accurate-and-<br>authoritative-information-jan-29-2018/ | 01/29/18    |
| Electronic Printing of Insurance Licenses Now Available                                 | governor.hawaii.gov/newsroom/latest-<br>news/electronic-printing-of-insurance-<br>licenses-now-available/  | 02/05/18    |
| Second Quarter Hawaii Annual Business Reports Due                                       | <u>cca.hawaii.gov/breg/release-second-</u><br><u>quarter-hawaii-annual-business-reports-</u><br><u>due-2</u>   | 04/02/18    |
| Hawaii Awards & Notices Data System (HANDS) Makes<br>Procurement Process Easier         | www.egov.com/news/press-<br>releases/2018/05/18/hawaii-awards-<br>notices-data-system-(hands)-makes-<br>procurement-process-easier                     | 05/18/18    |
| Hawaii State Library Website Wins Communicator<br>Award                                 | hic.ehawaii.gov/2018/06/05/hawaii-<br>state-library-website-wins-<br>communicator-award  | 06/05/18    |
| DLNR Will Issue New Hunting Licenses and Stamps for the New Hunting Season              | governor.hawaii.gov/newsroom/latest-<br>news/dlnr-will-issue-new-hunting-<br>licenses-and-stamps-for-the-new-<br>hunting-season/                       | 06/07/18    |
| Hawaii State Council on Mental Health Launches New<br>Website                           | governor.hawaii.gov/newsroom/latest-<br>news/hawaii-state-council-on-mental-<br>health-launches-new-website/   | 06/20/18    |

#### Appendix A: Press Releases Cont'd

| Title   | URL   | Date Issued |
|---|---|-------------|
| News Release: DOH to Begin Implementation of New<br>Medical Cannabis Amendments | governor.hawaii.gov/newsroom/latest-<br>news/news-release-doh-to-begin-<br>implementation-of-new-medical-<br>cannabis-amendments/ | 07/11/18    |

# Appendix B: Conferences Attended

| Name                                    | Description   | Dates Attended   |
|---|---|------------------|
| East Meets West 2018                    | The focus for EMW' 18 is on Blockchain and<br>Cryptocurrency, Travel Tech and Global Impact<br>technology and investing. The day started with a<br>tour of the Hawaii startup scene and ended with<br>an East-West startup pitch showcase.  | February 2, 2018 |
| 2018 Hawaii State Summit                | This event was hosted by Hawaii Governor David<br>Ige and State of Washington Governor Jay Inslee.  | May 8-9, 2018    |
| NAPHSIS                                 | The NAPHSIS annual meeting is the only<br>educational and networking event that brings<br>together professionals in vital records and public<br>health statistics from each state and territory in the<br>nation. This year's meeting provided members and<br>industry partners a unique opportunity to<br>collaborate on common interests around public<br>health and personal identity. | June 4-7, 2018   |
| NIC Growth and Innovation<br>Conference | NIC Conference with a heightened focus on the growth of the company and innovative solutions.   | June 12-14, 2018 |

## Appendix C: New and Updated Websites

| Agency                      | Description                                      | URL                 | Date Launched |
|-----------------------------|--|---------------------|---------------|
| Department of Defense       | The Office of Homeland<br>Security website       | dod.hawaii.gov/ohs  | 01/22/18      |
| Department of Health        | Hawaii State Council on<br>Mental Health website | scmh.hawaii.gov     | 06/20/18      |
| Hawaii State Public Library | Hawaii State Public Library<br>home page update  | librarieshawaii.org | 08/01/18      |

## Appendix D: New Services

| Agency  | Service Name  | URL                        | Date Launched |
|---|---|----------------------------|---------------|
| Department of Land and Natural<br>Resources (DLNR)                | The Hunt Lottery Drawing<br>System replaces the<br>current manual lottery<br>drawing process and<br>integrates with the Go<br>Hunt Hawaii website.  | gohunthawaii.ehawaii.gov   | 01/02/18      |
| Department of Commerce and<br>Consumer Affairs (DCCA)             | The Insurance Self-Service<br>Portal allows licensees to<br>download their<br>certificates independently<br>thus saving DCCA<br>Insurance staff time and<br>money as they no longer<br>need to print paper<br>certificates. | insurance.ehawaii.gov/diss | 02/05/18      |
| Department of Business, Economic<br>Development & Tourism (DBEDT) | The FTZ9 Invoicing &<br>Payments System enables<br>customers to view and<br>pay their FTZ9 invoice<br>online; thus eliminating<br>paper invoices.   | bill.ehawaii.gov/ftz9      | 03/02/18      |

# Appendix D: New Services Cont'd

| Agency                                      | Service Name   | URL                     | Date Launched |
|---|--|-------------------------|---------------|
| Office of Enterprise Technology<br>Services | HIC developed a program to<br>provide <b>Affordable Care Act</b><br><b>Automation Support</b> which<br>converts state provided data<br>files into XML data files as<br>required by the federal<br>government.  | N/A                     | 03/13/18      |
| Judiciary                                   | The Judicial Family Court<br>Judge Evaluation ran from<br>April 3 – 27, 2018 to<br>anonymously evaluate 15<br>Family Court judges.   | N/A                     | 04/03/18      |
| Judiciary                                   | The Circuit Court Judge<br>Evaluation ran from July 24 –<br>August 17, 2018 to<br>anonymously evaluate 10<br>Circuit Court judges.   | N/A                     | 07/24/18      |
| Department of Attorney General              | The Tax & Charities Division<br>invoices charities on<br>miscellaneous fees such as<br>prohibited practice penalties<br>and administrative fines.<br>Charities can now pay for<br>these fees via the <b>Special</b><br><b>Invoice Payment System</b> . | pay.ehawaii.gov/charity | 08/22/18      |

# Appendix E: Major Upgrades

| Agency   | Service Name   | URL                                  | Date Upgraded |
|--|--|--------------------------------------|---------------|
| Department of Attorney<br>General (AG)                   | <b>Professional Fundraiser Registration</b><br>The site was updated to associate a<br>Fiscal Year with renewal documents,<br>and to associate start/end dates for<br>uploaded charity contracts. | ag.ehawaii.gov/fundraiser            | 01/17/18      |
| Department of<br>Commerce and<br>Consumer Affairs (DCCA) | Nine new online forms were added<br>to the QuickFile section of <b>Hawaii</b><br><b>Business Express (HBE)</b> , increasing the<br>total number offered online by 30%<br>(29 to 38 forms).       | hbe.ehawaii.gov                      | 02/01/18      |
| Department of<br>Commerce and<br>Consumer Affairs (DCCA) | <b>MyBusiness Notifications</b> were<br>completely redesigned and<br>upgraded with an improved<br>workflow and also allows businesses<br>to manage their notifications.                          | hbe.ehawaii.gov/documents<br>/notify | 02/06/18      |
| State Procurement<br>Office                              | The <b>HIePro System</b> was updated to use a MySQL database.  | hiepro.ehawaii.gov/welcom<br>e.html  | 02/11/18      |
| Department of Land and<br>Natural Resources (DLNR)       | State Camping System<br>The system was updated to include<br>state camping notifications. State<br>administrators can now send<br>emergency alerts via email and text<br>to reservation holders. | camping.ehawaii.gov                  | 02/13/18      |

# Appendix E: Major Upgrades Cont'd

| Agency                                 | Service Name   | URL                       | Date Upgraded |
|--|--|---------------------------|---------------|
| Department of Health<br>(DOH)          | The <b>Medical Marijuana System</b> was<br>updated to include email verification<br>– users must have a verified email to<br>register and/or continue using the<br>system to renew registrations.  | medmj.ehawaii.gov/medmj/  | 02/21/18      |
| Department of Health<br>(DOH)          | The <b>Medical Marijuana System</b> was<br>updated to allow law enforcement<br>users to search for Grow Site<br>addresses associated with the<br>registrations.  | medmj.ehawaii.gov/medmj/  | 04/18/18      |
| Department of Attorney<br>General (AG) | <b>Professional Fundraiser Registration</b><br>The site was updated to include a<br>Financial Report Module for users and<br>agency admins to view data<br>submitted in the Financial Reports,<br>ability to resubmit Financial Reports<br>and view/download a pdf version of<br>the Financial Report. | ag.ehawaii.gov/fundraiser | 04/26/18      |

# Appendix E: Major Upgrades Cont'd

| Agency   | Service Name   | URL                      | Date Upgraded |
|--|--|--------------------------|---------------|
| State Procurement<br>Office                              | Hawaii Awards & Notices Data<br>System (HANDS) integrated an API<br>with the Hawaii electronic<br>Procurement System (HePS). This<br>allows online solicitations and award<br>notices for the Department of<br>Education (DOE) and University of<br>Hawaii (UH) to be displayed in<br>HANDS. | hands.ehawaii.gov/hands/ | 05/01/18      |
| Department of Land and<br>Natural Resources (DLNR)       | The <b>Hunt Lottery Drawing System</b> was<br>updated to accommodate the<br>Mouflon Sheep Lottery in June 2018.  | gohunthawaii.ehawaii.gov | 06/01/18      |
| Department of<br>Commerce and<br>Consumer Affairs (DCCA) | Two new online forms were added to<br>the QuickFile section of <b>Hawaii</b><br><b>Business Express (HBE).</b> These online<br>forms replaced the highest volume<br>paper forms.   | hbe.ehawaii.gov          | 06/14/18      |
| Department of Land and<br>Natural Resources (DLNR)       | The Hunter Education Records and<br>Management System was updated<br>to allow the public to request<br>replacement documents online and<br>to include additional enhancements<br>for Hunter Ed administrators of the<br>system.  | gohunthawaii.ehawaii.gov | 06/15/18      |

# Appendix E: Major Upgrades Cont'd

| Agency                                    | Service Name   | URL                    | Date Upgraded |
|---|--|------------------------|---------------|
| Office of the Lieutenant<br>Governor (LG) | The <b>Hawaii State Calendar System</b><br>was updated to comply with an<br>update to the Sunshine Law to<br>provide visibility into when an<br>agenda was posted online and last<br>updated.  | calendar.ehawaii.gov   | 06/27/18      |
| Department of Attorney<br>General (AG)    | A Commercial Co-venturer (CCV)<br>module was added to the <b>Charity</b><br><b>Registry System</b> to allow CCVs to<br>submit online consent forms that can<br>be signed by the CCV and charity<br>involved, then submitted to the<br>agency for review. | ag.ehawaii.gov/charity | 07/19/18      |

## Appendix F: Retired Applications

- The Ethics Financial Disclosure Short Form & Long Form Services, ethics.ehawaii.gov, were disabled per partner's request on June 4, 2018.
- The Honolulu City & County Absentee Voter Ballots Service, avb.ehawaii.gov, was retired as of April 30, 2018.

# Appendix G: Agreements

| Agency  | Service   | Document        | Signed Date |
|---|---|-----------------|-------------|
| Department of Land and<br>Natural Resources, Division of<br>Boating and Ocean<br>Recreation (DLNR DOBOR)                | Boating Accounts Receivable<br>System (BARS)<br>Maintenance/Hosting | SOW             | 02/15/18    |
| Department of Land and<br>Natural Resources (DLNR)  | Foreign Trade Zone No. 9  | SOW Amendment 1 | 02/21/18    |
| Office of Enterprise<br>Technology Services (ETS)   | Affordable Care Act (ACA)<br>Automation Support                     | SOW             | 03/11/18    |
| Department of Health (DOH),<br>Disability and Communication<br>Access Board (DCAB)                                      | Facility Access Plan Submission                                     | SOW             | 03/19/18    |
| Department of Business,<br>Economic Development and<br>Tourism (DBEDT), Business<br>Development and Support<br>Division | Community-Based Economic<br>Development (CBED) Applications         | SOW Amendment 4 | 03/23/18    |
| Department of Land and<br>Natural Resources (DLNR),<br>Division of Forestry and<br>Wildlife)                            | Hunt Lottery Drawing System   | SOW Amendment 2 | 03/29/18    |
| DLNR, Division of Aquatic<br>Resources (DAR)  | Commercial Marine Dealer<br>Reporting System                        | SOW             | 05/10/18    |

### Appendix G: Agreements Cont'd

| Agency  | Service   | Document        | Signed Date |
|---|---|-----------------|-------------|
| Department of Land and<br>Natural Resources, Division of<br>Boating and Ocean<br>Recreation (DLNR DOBOR)            | Boating Accounts Receivable<br>System (BARS) Maintenance<br>Agreement 2 | SOW             | 05/21/18    |
| Department of Attorney<br>General (AG), Tax & Charities<br>Division   | Online Charity Registration   | SOW Amendment 8 | 06/03/18    |
| County of Hawaii,<br>Department of Parks &<br>Recreation  | Mauna Kea Tours Operator<br>Permits                                     | SOW             | 07/20/18    |
| Department of Business,<br>Economic Development &<br>Tourism (DBEDT), Energy Office                                 | Solar Water Heater Variance   | SOW Amendment 1 | 07/20/18    |
| Department of Commerce<br>and Consumer Affairs<br>(DCCA), Professional and<br>Vocational Licenses (PVL)<br>Division | PVL Licensee Self Printing Service                                      | SOW             | 07/20/18    |
| Department of Health (DOH),<br>Harm Reduction Services<br>Branch  | Medical Marijuana Registration<br>System for Out of State Patients      | SOW Amendment 3 | 08/11/18    |
| Department of Accounting<br>and General Services (DAGS),<br>State Procurement Office                                | Small Business Registration and<br>Database System                      | SOW             | 08/15/18    |

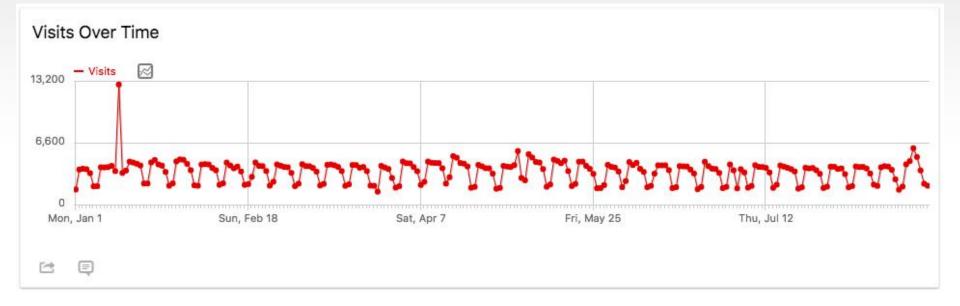
#### Appendix H: Unscheduled Downtime

| Time                       | Duration    | Affected Sites  | Comment   |
|----------------------------|-------------|---|---|
| 01/02/2018 at ~2:30pm      | ~5 min      | Intermittent All Oracle<br>Services                             | High Oracle Process with low overall CPU.<br>Ran out of allowed threads which<br>impacted services.   |
| 01/16/2018 at ~<br>11:00am | ~2 hr       | Services unable to use<br>NGN                                   | Issue with connection on our ISP prevented<br>the use of the NGN. Our ISP resolved the<br>issue.  |
| 02/11/2018 at ~4:00pm      | ~3 d        | DLNR Bureau of<br>Conveyances (BOC)<br>LandShark service        | LandShark service was unavailable after<br>the planned TLS upgrade (disabling of TLS<br>1.0).   |
| 02/11/2018 at ~4:00pm      | ~22h<br>30m | Bulk Download services  | Bulk Download services were unavailable after the planned TLS upgrade (disabling of TLS 1.0).   |
| 02/11/2018 at ~12:00pm     | ~5 d        | Intermittent slowness on<br>SPO HIePRO<br>(eProcurement) system | Queries were not properly optimized for<br>the migration from Oracle to MySQL,<br>causing slowdown. Queries were<br>optimized to resolve issue.                                 |
| 04/04/2018 at ~ 9:10am     | 10m         | Intermittent issues with all services                           | Power failure to one VM server caused<br>internal DNS outage resulting in inability of<br>services to resolve domain names<br>properly. Restoring the VM resolved the<br>issue. |

#### Appendix H: Unscheduled Downtime Cont'd

| Time                  | Duration | Affected Sites  | Comment   |
|-----------------------|----------|---|---|
| 05/04/2018 at ~2:07pm | ~5 min   | Intermittent All Oracle<br>Services   | High Oracle Process with low overall CPU.<br>Ran out of allowed threads which<br>impacted services. |
| 06/01/2018            | ~4 min   | Department of Public<br>Safety, Narcotics<br>Enforcement Division<br>Controlled Substances<br>Registration site | Addressed application memory issue by allocating more memory.                                       |

#### **Appendix I: Web Analytics** January – Aug 26 2018 Web Traffic for hawaii.gov



- 829,708 Visits
- 4 min 19s Average Visit Duration
- 36% Bounce Rate
- 1,252,156 Unique Page Views

\* The spike in January was due to the false missile alert. There was also a smaller spike in August due to hurricane Lane.