AMA Enterprise Software List

Item No	Source/Dept	Software/Tool Name	Purpose	Description
1	Data Governance	Talend Collibra	Enterprise Governance Quality Tool	The Medicaid Data Governance Team will use this tool for data management and stewardship. It will allow the enterprise find meaning in data and improve business decisions. Business users and IT will collaborate to form a data-driven culture using Collibra
2	Data Governance	Data Quality Tool - Yet to Be Determined	Enterprise Governance Tool	The module vendor will incorporate Data Quality tools and work with Data Governance for Data Quality and Management processes.
3	Security Team	Tenable Security Center Continuous View	Enterprise Security Tool - Vulnerability management platform	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.
4	Security Team	MicroFocus WebInspect	Enterprise Security Tool - Application vulnerability scanner	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.
5	Security Team	Source Code Analysis tool	Enterprise Security Tool - Source code scans on Medicaid applications for secure coding practices, code operability/functionality, syntax errors, code quality	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.
6	Security Team	Fortinet Fortigate	Enterprise Security Tool - Firewall access control, next gen application control, intrusion detection/prevention, web filtering	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.
7	Security Team	BigIP F5	Enterprise Security Tool - Reverse Proxy virtual appliance that acts as a Load Balancer and Web Application Firewall	This hardware appliance is not required for a SaaS vendor (external) system. It will be used to support Medicaid owned/controlled environments both on-premises and cloud.

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8	Security Team	Telos Xacta	Enterprise Security Tool - Governance, Risk, & Compliance management platform	The module contractor will enter all required security artifacts, deliverables, complete required checklists, and complete required security forms in this tool. This tool must be used by all vendors/contractors to support the Medicaid Enterprise Security Policies.
9	Security Team	Fortinet FortiAnalyzer	Enterprise Security Tool - Security Analysis platform	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.
10	Security Team	Security Event & Incident Management platform	Enterprise Security Tool - Multiple components – new components are added as needed	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.
11	PMO Team	Microsoft SharePoint	Project Software - Content Management	This tool will be used to store and maintain all module documents, diagrams, and deliverables. The contractor will be required to use this tool.
12	PMO Team	Cisco WebEx	Project Software - Web Conferencing	This tool is the preferred web conferencing software for the module contractor. Skype may also be used as a secondary choice.
13	PMO Team	Microsoft Power BI	Project Software - Executive Dashboard	This tool will be used to produce the Executive Dashboard for the module project. The contractor will enter data, provide data files, and maintain data for the dashboard.
14	PMO Team	TBD	Project Software - Requirements and Test Management Tool	Medicaid is currently selecting a tool. The module contractor must use the selected tool when that decision is finalized.

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15	PMO Team	iServer	Project Software – Business Process Models	Medicaid is currently using the tool. The module contractor shall provide information for business process modeling as requested by the Agency.
16	PMO Team	Microsoft SharePoint	Project Software - Risk Management Tool	Medicaid is currently using an electronic Risk Management Tool.
17	PMO Team	Microsoft SharePoint	Project Software - Issue Management Tool	Medicaid is currently using an electronic Issue Management Tool.
18	PMO Team	iServer	Information Architecture Tool	Medicaid is currently using the tool. The module contractor shall provide information architecture details as requested by the Agency.
19	PMO Team	iServer	Project Software - Process Modeling Tool	Medicaid is currently using the tool. The module contractor shall provide process modeling details as requested by the Agency.
20	PMO Team	MS Project	Project Software - Project scheduling tool	MEVV Contractor shall use MS Project to create/update project schedule. Medicaid does not provide MS Project licenses for MEVV Contractor.