

1 1. Coordinate information technology planning through analysis
2 of the long-term information technology plans for each agency;

3 2. Develop a statewide information technology plan with annual
4 modifications to include, but not be limited to, individual agency
5 plans and information systems plans for the statewide electronic
6 information technology function;

7 3. Establish and enforce minimum mandatory standards for:

- 8 a. information systems planning,
- 9 b. systems development methodology,
- 10 c. documentation,
- 11 d. hardware requirements and compatibility,
- 12 e. operating systems compatibility,
- 13 f. acquisition of software, hardware and technology-
14 related services,
- 15 g. information security and internal controls,
- 16 h. data base compatibility,
- 17 i. contingency planning and disaster recovery, and
- 18 j. imaging systems, copiers, facsimile systems, printers,
19 scanning systems and any associated supplies.

20 The standards shall, upon adoption, be the minimum requirements
21 applicable to all agencies. These standards shall be compatible
22 with the standards established for the Oklahoma Government
23 Telecommunications Network. Individual agency standards may be more
24 specific than statewide requirements but shall in no case be less

1 than the minimum mandatory standards. Where standards required of
2 an individual agency of the state by agencies of the federal
3 government are more strict than the state minimum standards, such
4 federal requirements shall be applicable;

5 4. Develop and maintain applications for agencies not having
6 the capacity to do so;

7 5. Operate a data service center to provide operations and
8 hardware support for agencies requiring such services and for
9 statewide systems;

10 6. Maintain a directory of the following which have a value of
11 Five Hundred Dollars (\$500.00) or more: application systems, systems
12 software, hardware, internal and external information technology,
13 communication or telecommunication equipment owned, leased, or
14 rented for use in communication services for state government,
15 including communication services provided as part of any other total
16 system to be used by the state or any of its agencies, and studies
17 and training courses in use by all agencies of the state; and
18 facilitate the utilization of the resources by any agency having
19 requirements which are found to be available within any agency of
20 the state;

21 7. Assist agencies in the acquisition and utilization of
22 information technology systems and hardware to effectuate the
23 maximum benefit for the provision of services and accomplishment of
24 the duties and responsibilities of agencies of the state;

1 8. Coordinate for the executive branch of state government
2 agency information technology activities, encourage joint projects
3 and common systems, linking of agency systems through the review of
4 agency plans, review and approval of all statewide contracts for
5 software, hardware and information technology consulting services
6 and development of a statewide plan and its integration with the
7 budget process to ensure that developments or acquisitions are
8 consistent with statewide objectives and that proposed systems are
9 justified and cost effective;

10 9. Develop performance reporting guidelines for information
11 technology facilities and conduct an annual review to compare agency
12 plans and budgets with results and expenditures;

13 10. Establish operations review procedures for information
14 technology installations operated by agencies of the state for
15 independent assessment of productivity, efficiency, cost
16 effectiveness, and security;

17 11. Establish data center user charges for billing costs to
18 agencies based on the use of all resources;

19 12. Provide system development and consultant support to state
20 agencies on a contractual, cost reimbursement basis; and

21 13. In conjunction with the Oklahoma Office of Homeland
22 Security, enforce the minimum information security and internal
23 control standards established by the Information Services Division.
24 An enforcement team consisting of the Chief Information Officer of

1 the Information Services Division or a designee, a representative of
2 the Oklahoma Office of Homeland Security, and a representative of
3 the Oklahoma State Bureau of Investigation shall enforce the minimum
4 information security and internal control standards. If the
5 enforcement team determines that an agency is not in compliance with
6 the minimum information security and internal control standards, the
7 Chief Information Officer shall take immediate action to mitigate
8 the noncompliance, including the removal of the agency from the
9 infrastructure of the state until the agency becomes compliant,
10 taking control of the information technology function of the agency
11 until the agency is compliant, and transferring the administration
12 and management of the information technology function of the agency
13 to the Information Services Division or another state agency.

14 B. ~~No~~ Except as otherwise provided by paragraph 3 of this
15 subsection, no agency of the executive branch of the state shall use
16 state funds for or enter into any agreement for the acquisition of
17 any category of computer hardware, software or any contract for
18 information technology or telecommunication services and equipment,
19 service costs, maintenance costs, or any other costs or fees
20 associated with the acquisition of the services or equipment,
21 without written authorization of the Chief Information Officer or a
22 designee except the following:

23 1. A purchase less than or equal to Five Thousand Dollars
24 (\$5,000.00) if such product is purchased using a state purchase card

1 and the product is listed on either the Approved Hardware or
2 Approved Software list located on the Office of Management and
3 Enterprise Services website; ~~or~~

4 2. A purchase over Five Thousand Dollars (\$5,000.00) and less
5 than or equal to Twenty-five Thousand Dollars (\$25,000.00) if such
6 product is purchased using a state purchase card, the product is
7 listed on an information technology or telecommunications statewide
8 contract, and the product is listed on either the Approved Hardware
9 or Approved Software list located on the Office of Management and
10 Enterprise Services website; or

11 3. The Oklahoma Department of Veterans Affairs may utilize the
12 provisions of this subsection for purchases of computer hardware or
13 computer software or any services related to software development,
14 software modifications or any other services related to the
15 operation and maintenance of computer hardware or software or both,
16 or the Department may make such purchases independently of the
17 requirements of this section without prior approval. The Oklahoma
18 Department of Veterans Affairs may expend its funds in order to
19 provide necessary information technology support independently of
20 the requirements of this section without prior approval and may hire
21 persons to provide information technology services to the
22 Department.

23 If written authorization is not obtained prior to incurring an
24 expenditure or entering into any agreement as required in this

1 subsection or as required in Section 35.4 of this title, the Office
2 of Management and Enterprise Services may not process any claim
3 associated with the expenditure and the provisions of any agreement
4 shall not be enforceable. The provisions of this subsection shall
5 not be applicable to any member of The Oklahoma State System of
6 Higher Education, any public elementary or secondary schools of the
7 state, any technology center school district as defined in Section
8 14-108 of Title 70 of the Oklahoma Statutes, or CompSource Oklahoma.

9 C. The Chief Information Officer and Information Services
10 Division of the Office of Management and Enterprise Services and all
11 agencies of the executive branch of the state shall not be required
12 to disclose, directly or indirectly, any information of a state
13 agency which is declared to be confidential or privileged by state
14 or federal statute or the disclosure of which is restricted by
15 agreement with the United States or one of its agencies, nor
16 disclose information technology system details that may permit the
17 access to confidential information or any information affecting
18 personal security, personal identity, or physical security of state
19 assets.

20 SECTION 2. This act shall become effective July 1, 2019.

21 SECTION 3. It being immediately necessary for the preservation
22 of the public peace, health or safety, an emergency is hereby
23
24

1 declared to exist, by reason whereof this act shall take effect and
2 be in full force from and after its passage and approval.

3

4 COMMITTEE REPORT BY: COMMITTEE ON VETERANS AND MILITARY AFFAIRS,
5 dated 04/08/2019 - DO PASS.

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24