

REPORTS OF STANDING COMMITTEES

MR. SPEAKER:

The Committee on **Vision 2020** recommends **HB 2509** be amended on page 1, in line 11, by striking all after the period; by striking all in lines 12 and 13; in line 14, by striking all before "The"; in line 17, by striking "state" and inserting "executive branch"; in line 30, by striking "state" and inserting "executive branch"; in line 36, by striking "state" and inserting "executive branch";

On page 2, in line 1, by striking "state" and inserting "executive branch"; in line 2, by striking "state" and inserting "executive branch"; in line 3, by striking "state" and inserting "executive branch"; in line 5, by striking "state" and inserting "executive branch"; in line 6, by striking "state" and inserting "executive branch"; in line 7, by striking "and"; in line 8, after "(6)" by inserting "review and restructure, as necessary, current information technology security responsibilities for executive branch agencies;

(7) coordinate information technology security interests between institutions governed by the regents and executive branch agencies; and

(8) ";

Also on page 2, in line 10, after "(f)" by inserting "For the purpose of this section "executive branch agency" means those agencies under the authority of the governor.

(g) ";

Also on page 2, following line 12, by inserting:

"(h) Based on proven competency and exigent circumstances, the chief information technology officer may exempt an agency from this requirement. The competency and special

circumstances must be reviewed annually.

(i) The chief information technology officer shall not sweep information technology funds nor personnel that are deemed by the agency as essential to the agency's meeting its statutory requirements to serve its constituency and public well-being, but are not directly associated with information technology security.

(j) Subsections (a) through (e) shall not apply to the information technology office of the Kansas lottery.

New Sec. 2. There is hereby established the Kansas information security office. The office shall be administered under the direction and supervision of the chief information security officer who shall be appointed by the governor. The chief information security officer shall be in the unclassified service under the Kansas civil service act and shall receive an annual salary fixed by the governor. The chief information security officer shall report to the chief information technology officer. The initial scope of responsibility of the Kansas information security office shall be executive branch agencies. The Kansas information security office's scope of responsibility shall be re-evaluated in fiscal year 2020.

(b) The provisions of the Kansas governmental operations accountability law apply to the Kansas information security office, and the office is subject to audit, review and evaluation under such law.

(c) The position of chief information security officer, whose duties shall be performed under the supervision of the executive chief information technology officer, shall:

- (1) Manage the Kansas information security office organization;
- (2) develop, implement and monitor a strategic, comprehensive information security and information technology risk-management plan;
- (3) facilitate information security governance, including the formation of an information

security steering committee or advisory board;

(4) create and manage a unified and flexible control framework to integrate and normalize requirements resulting from global laws, standards and regulations;

(5) facilitate a metrics and reporting framework to measure the efficiency and effectiveness of the state information security program;

(6) provide strategic risk guidance for information technology projects, including the evaluation and recommendation of technical controls;

(7) ensure that security programs are in compliance with relevant laws, regulations and policies;

(8) coordinate the use of external resources involved in the information security program, including, but not limited to, interviewing, negotiating contracts and fees, and managing external resources;

(9) understand and interact with related disciplines through committees to ensure the consistent application of policies and standards across all technology projects, systems and services, including, but not limited to, privacy, risk management, compliance and business continuity management;

(10) liaise with external agencies, such as law enforcement and other advisory bodies as necessary, to ensure a strong security posture;

(11) assist in the development of effective disaster recovery policies and standards and align them with enterprise business continuity management program goals;

(12) assist in the development of implementation plans and procedures to ensure that business-critical services are recovered, in the event of an information security incident;

(13) review and restructure, as necessary, current information technology security responsibilities for executive branch state agencies;

(14) coordinate information technology security interests among institutions governed by the regents and other state agencies;

(15) create a framework for roles and responsibilities with regard to information ownership, classification, accountability and protection;

(16) provide such services to other governmental agencies as resources permit; and

(17) perform such other functions and duties as provided by law or as directed by the chief information technology officer.";

Also on page 2, in line 23, after "executive" by inserting "branch";

On page 3, in line 21, after the semicolon by inserting "and"; by striking all in lines 22 through 27; following line 29, by inserting:

"(c) The provisions of subsection (b)(6) shall not apply to the information technology office of the Kansas lottery."

And by redesignating subsections, paragraphs, subparagraphs and clauses accordingly;

And by renumbering sections accordingly;

On page 1, in the title, in line 3, by striking "agency budgets for information technology security" and inserting "the establishment of the Kansas information security office; appointment of the chief information security officer; chief information security officer duties"; and the bill be passed as amended.

_____Chairperson