To: Chairperson McGinn and Members of the Senate Ways &Means Committee
From: Donna Shelite, Interim Chief Information Technology Officer for the Executive Branch
Date: March 13, 2018
Re: HB2332, Role of the Information Technology Executive Council (ITEC)

I am testifying as a **proponent** to HB2332.

The role of ITEC is Essential

- The Information Technology Executive Council is responsible for approval and maintenance of statewide information technology policies, IT project management procedures, the statewide technical architecture and the state's strategic information management plan.
- The recommended minor changes in membership in HB2332 are intended to improve participation and efficiency by including stakeholders who are directly impacted by the decisions of the committee or whose input as a member could improve efficiencies in the decision-making process.
- Recommended language changes were introduced in the ITEC bill that passed in the House. Since the House passed this bill, I have been asked to propose an amendment.
  - Amend Joint Committee Information Technology (JCIT) members to reflect the Chair and the Ranking Minority Leader.
  - Remove the House Government, Security & Technology Committee members

The role of ITSC is also Essential

- The Information Technology Security Council, is a sub-council of and advisory to the Information Technology Executive Council (ITEC), who recommends and reviews policies, guidelines, and best practices for the overall security of information technology systems, infrastructure and data within Kansas state government.
- Like ITEC, ITSC membership is comprised of stakeholders from all branches of government; it was through this committee that a collaborative effort successfully created a common over-arching policy
- State security policies and companion documents developed by ITSC are primarily based on the National Institute of Standards and Technology (NIST) control families (requirements). The State security policy and companion documents are solid, but updates and reviews are needed and ITEC must be active to vote on policy changes