

1 **SENATE FLOOR VERSION**

2 February 25, 2021

3 SENATE BILL NO. 570

By: Newhouse

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6 An Act relating to public finance; amending 62 O.S.
7 2011, Section 34.32, as last amended by Section 1,
8 Chapter 331, O.S.L. 2019 (62 O.S. Supp. 2020, Section
9 34.32), which relates to state agency information
10 technology systems; making certain provisions
11 inapplicable to the Military Department of the State
12 of Oklahoma; providing an effective date; and
13 declaring an emergency.

14 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

15 SECTION 1. AMENDATORY 62 O.S. 2011, Section 34.32, as
16 last amended by Section 1, Chapter 331, O.S.L. 2019 (62 O.S. Supp.
17 2020, Section 34.32), is amended to read as follows:

18 Section 34.32. A. The Information Services Division of the
19 Office of Management and Enterprise Services shall create a standard
20 security risk assessment for state agency information technology
21 systems that complies with the International Organization for
22 Standardization (ISO) and the International Electrotechnical
23 Commission (IEC) Information Technology - Code of Practice for
24 Security Management (ISO/IEC 27002).

B. Each state agency that has an information technology system
shall obtain an information security risk assessment to identify

1 vulnerabilities associated with the information system. The
2 Information Services Division of the Office of Management and
3 Enterprise Services shall approve not less than two firms which
4 state agencies may choose from to conduct the information security
5 risk assessment.

6 C. A state agency with an information technology system that is
7 not consolidated under the Information Technology Consolidation and
8 Coordination Act or that is otherwise retained by the agency shall
9 additionally be required to have an information security audit
10 conducted by a firm approved by the Information Services Division
11 that is based upon the most current version of the NIST Cyber-
12 Security Framework, and shall submit a final report of the
13 information security risk assessment and information security audit
14 findings to the Information Services Division each year on a
15 schedule set by the Information Services Division. Agencies shall
16 also submit a list of remedies and a timeline for the repair of any
17 deficiencies to the Information Services Division within ten (10)
18 days of the completion of the audit. The final information security
19 risk assessment report shall identify, prioritize, and document
20 information security vulnerabilities for each of the state agencies
21 assessed. The Information Services Division may assist agencies in
22 repairing any vulnerabilities to ensure compliance in a timely
23 manner.

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1 D. Subject to the provisions of subsection C of Section 34.12
2 of this title, the Information Services Division shall report the
3 results of the state agency assessments and information security
4 audit findings required pursuant to this section to the Governor,
5 the Speaker of the House of Representatives, and the President Pro
6 Tempore of the Senate by the first day of January of each year. Any
7 state agency with an information technology system that is not
8 consolidated under the Information Technology Consolidation and
9 Coordination Act that cannot comply with the provisions of this
10 section shall consolidate under the Information Technology
11 Consolidation and Coordination Act.

12 E. This act shall not apply to state agencies subject to
13 mandatory North American Electric Reliability Corporation (NERC)
14 cybersecurity standards and institutions within The Oklahoma State
15 System of Higher Education, the Oklahoma State Regents for Higher
16 Education and the telecommunications network known as OneNet that
17 follow the International Organization for Standardization (ISO), the
18 Military Department of the State of Oklahoma (OMD) and the
19 International Electrotechnical Commission (IEC)-Security techniques-
20 Code of Practice for Information Security Controls or National
21 Institute of Standards and Technology.

22 SECTION 2. This act shall become effective July 1, 2021.

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

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 COMMITTEE REPORT BY: COMMITTEE ON GENERAL GOVERNMENT
4 February 25, 2021 - DO PASS
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