

1 STATE OF OKLAHOMA

2 1st Session of the 52nd Legislature (2009)

3 HOUSE
4 RESOLUTION 1064

By: Derby

5
6 AS INTRODUCED

7 A Resolution admonishing the Department of Human
8 Services for the lack of information technology
9 security and internal controls; urging the Department
10 of Human Services and all state agencies to implement
information technology security and internal
controls; and directing distribution.

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13 WHEREAS, on April 3, 2009, a laptop computer was stolen from the
14 car of an employee of the Department of Human Services; and

15 WHEREAS, the information on the stolen computer included names,
16 Social Security numbers and dates of birth for people who receive
17 services from Department of Human Services; and

18 WHEREAS, the loss of the laptop computer put the personal
19 information of over 500,000 people at risk of theft and will cost
20 the state thousands of dollars to notify the individuals of the
21 potential risk to their personal information; and

22 WHEREAS, under current law all state agencies are required to
23 comply with minimum information security and internal control
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1 standards established by the Information Services Division of the
2 Office of State Finance; and

3 WHEREAS, the Department of Human Services and all state agencies
4 should take steps to review their current information technology
5 security and internal control standards, improve the standards, and
6 enforce the standards so as to prevent this type of incident from
7 happening in the future.

8 NOW, THEREFORE, BE IT RESOLVED BY THE HOUSE OF REPRESENTATIVES
9 OF THE 1ST SESSION OF THE 52ND OKLAHOMA LEGISLATURE:

10 THAT the Oklahoma House of Representatives admonishes the
11 Department of Human Services for the lack of implementation and
12 enforcement of security and internal controls of information
13 technology that allowed for the theft of a laptop computer which
14 contained personal information of individuals.

15 THAT the Oklahoma House of Representatives urges the Department
16 of Human Services and all state agencies to review their current
17 security and internal controls for information technology systems
18 and functions, improve the standards and enforce the standards so
19 that sensitive and personal information maintained by the agency
20 will be protected.

21 THAT a copy of this resolution be distributed to the Director of
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1 the Department of Human Services and the directors or administrators
2 of all state agencies in the state.

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4 52-1-8069 KB 05/21/09

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