

1 ENGROSSED SENATE AMENDMENT  
TO

2 ENGROSSED HOUSE  
BILL NO. 2669

By: Derby of the House

and

Brinkley of the Senate

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7 An Act relating to information technology; \*\*\*;  
8 directing the Information Services Division of the  
9 Office of Management and Enterprise Services to  
10 approve certain number of firms; \*\*\*; adding certain  
11 information to report; providing an effective date;  
12 and declaring an emergency.

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14 AMENDMENT NO. 1. Page 1, strike the title, enacting clause and  
15 entire bill and insert

16 "An Act relating to information technology; amending  
17 62 O.S. 2011, Section 34.32, as amended by Section  
18 364, Chapter 304, O.S.L. 2012 (62 O.S. Supp. 2013,  
19 Section 34.32), which relates to standard risk  
20 assessments of state agencies; modifying requirement  
21 for a state agency to conduct an information security  
22 risk assessment; requiring risk assessment to be  
23 conducted by a third party; providing exception for  
24 certain state agencies; directing the Information  
Services Division of the Office of Management and  
Enterprise Services to approve certain number of  
firms; requiring certain state agencies to submit a  
final report; deleting certain penalty; deleting  
criteria for risk assessments; providing an effective  
date; and declaring an emergency.

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

1 SECTION 1. AMENDATORY 62 O.S. 2011, Section 34.32, as  
2 amended by Section 364, Chapter 304, O.S.L. 2012 (62 O.S. Supp.  
3 2013, Section 34.32), is amended to read as follows:

4 Section 34.32 A. The Information Services Division of the  
5 Office of Management and Enterprise Services shall create a standard  
6 security risk assessment for state agency information technology  
7 systems that complies with the International Organization for  
8 Standardization (ISO) and the International Electrotechnical  
9 Commission (IEC) Information Technology - Code of Practice for  
10 Security Management (ISO/IEC ~~17799~~ 27002).

11 B. Each state agency that has an information technology system  
12 shall ~~annually conduct~~ obtain an information security risk  
13 assessment to identify vulnerabilities associated with the  
14 information system. A Unless a state agency has internal expertise  
15 to conduct the risk assessment and can submit certification of such  
16 expertise along with the annual information security risk  
17 assessment, the risk assessment shall be conducted by a third party.  
18 The Information Services Division of the Office of Management and  
19 Enterprise Services shall approve not less than two firms which  
20 state agencies may choose from to conduct the information security  
21 risk assessment. A state agency with an information technology  
22 system that is not consolidated under the Information Technology  
23 Consolidation and Coordination Act or that is otherwise retained by  
24 the agency shall submit a final report of the information security

1 risk assessment ~~shall be submitted by each state agency~~ to the  
2 Information Services Division by the first day of December of each  
3 year. The final information security risk assessment report shall  
4 identify, prioritize, and document information security  
5 vulnerabilities for each of the state agencies assessed. ~~Failure to~~  
6 ~~comply with the requirements of this subsection may result in~~  
7 ~~funding being withheld from the agency.~~ State agencies shall use  
8 ~~either the standard security risk assessment created by the~~  
9 ~~Information Services Division or a third party risk assessment~~  
10 ~~meeting the ISO/IEC 17799 standards and using the National Institute~~  
11 ~~of Standards and Technology Special Publication 800-30 (NIST SP800-~~  
12 ~~30) process and approved by the Information Services Division.~~ The  
13 Information Services Division shall approve not less than two firms  
14 which state agencies may choose from to conduct the information  
15 security risk assessment.

16 C. The Information Services Division shall report the results  
17 of the state agency assessments required pursuant to this section to  
18 the Governor, the Speaker of the House of Representatives, and the  
19 President Pro Tempore of the Senate by the first day of January of  
20 each year.

21 SECTION 2. This act shall become effective July 1, 2014.

22 SECTION 3. It being immediately necessary for the preservation  
23 of the public peace, health and safety, an emergency is hereby  
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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 Passed the Senate the 15th day of April, 2014.

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Presiding Officer of the Senate

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7 Passed the House of Representatives the \_\_\_\_ day of \_\_\_\_\_,  
8 2014.

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Presiding Officer of the House  
of Representatives

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