

1 STATE OF OKLAHOMA

2 2nd Session of the 54th Legislature (2014)

3 COMMITTEE SUBSTITUTE
4 FOR ENGROSSED
5 HOUSE BILL 2669

By: Derby of the House

and

6 Brinkley of the Senate
7
8

9 COMMITTEE SUBSTITUTE

10 An Act relating to information technology; amending
11 62 O.S. 2011, Section 34.32, as amended by Section
12 364, Chapter 304, O.S.L. 2012 (62 O.S. Supp. 2013,
13 Section 34.32), which relates to standard risk
14 assessments of state agencies; modifying requirement
15 for a state agency to conduct an information security
16 risk assessment; requiring risk assessment to be
17 conducted by a third party; providing exception for
18 certain state agencies; directing the Information
19 Services Division of the Office of Management and
20 Enterprise Services to approve certain number of
21 firms; requiring certain state agencies to submit a
22 final report; deleting certain penalty; deleting
23 criteria for risk assessments; providing an effective
24 date; and declaring an emergency.

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

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

Section 34.32 A. The Information Services Division of the
Office of Management and Enterprise Services shall create a standard

1 security risk assessment for state agency information technology
2 systems that complies with the International Organization for
3 Standardization (ISO) and the International Electrotechnical
4 Commission (IEC) Information Technology - Code of Practice for
5 Security Management (ISO/IEC ~~17799~~ 27002).

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

1 ~~comply with the requirements of this subsection may result in~~
2 ~~funding being withheld from the agency. State agencies shall use~~
3 ~~either the standard security risk assessment created by the~~
4 ~~Information Services Division or a third-party risk assessment~~
5 ~~meeting the ISO/IEC 17799 standards and using the National Institute~~
6 ~~of Standards and Technology Special Publication 800-30 (NIST SP800-~~
7 ~~30) process and approved by the Information Services Division. The~~
8 ~~Information Services Division shall approve not less than two firms~~
9 ~~which state agencies may choose from to conduct the information~~
10 ~~security risk assessment.~~

11 C. The Information Services Division shall report the results
12 of the state agency assessments required pursuant to this section to
13 the Governor, the Speaker of the House of Representatives, and the
14 President Pro Tempore of the Senate by the first day of January of
15 each year.

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

17 SECTION 3. It being immediately necessary for the preservation
18 of the public peace, health and safety, an emergency is hereby
19 declared to exist, by reason whereof this act shall take effect and
20 be in full force from and after its passage and approval.

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