

1 ENGROSSED SENATE  
2 BILL NO. 75

By: Simpson of the Senate

3 and

4 Townley of the House  
5  
6

7 An Act relating to public finance; amending 62 O.S.  
8 2011, Section 34.32, as last amended by Section 1,  
9 Chapter 331, O.S.L. 2019 (62 O.S. Supp. 2020, Section  
10 34.32), which relates to security risk assessments;  
11 providing exception for certain state agency  
12 division; updating statutory reference; and providing  
13 an effective date.

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).

1       B. Each state agency that has an information technology system  
2 shall obtain an information security risk assessment to identify  
3 vulnerabilities associated with the information system. The  
4 Information Services Division of the Office of Management and  
5 Enterprise Services shall approve not less than two firms which  
6 state agencies may choose from to conduct the information security  
7 risk assessment.

8       C. A state agency with an information technology system that is  
9 not consolidated under the Information Technology Consolidation and  
10 Coordination Act or that is otherwise retained by the agency shall  
11 additionally be required to have an information security audit  
12 conducted by a firm approved by the Information Services Division  
13 that is based upon the most current version of the NIST Cyber-  
14 Security Framework, and shall submit a final report of the  
15 information security risk assessment and information security audit  
16 findings to the Information Services Division each year on a  
17 schedule set by the Information Services Division. Agencies shall  
18 also submit a list of remedies and a timeline for the repair of any  
19 deficiencies to the Information Services Division within ten (10)  
20 days of the completion of the audit. The final information security  
21 risk assessment report shall identify, prioritize, and document  
22 information security vulnerabilities for each of the state agencies  
23 assessed. The Information Services Division may assist agencies in  
24

1 repairing any vulnerabilities to ensure compliance in a timely  
2 manner.

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

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

SECTION 2. This act shall become effective November 1, 2021.

Passed the Senate the 4th day of March, 2021.

---

Presiding Officer of the Senate

Passed the House of Representatives the \_\_\_\_ day of \_\_\_\_\_,  
2021.

Presiding Officer of the House  
of Representatives