

1 **HOUSE OF REPRESENTATIVES - FLOOR VERSION**

2 STATE OF OKLAHOMA

3 1st Session of the 58th Legislature (2021)

4 HOUSE BILL 2331

By: Steagall and **Fugate** of the
House

5 and

6 **Newhouse** of the Senate

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10 AS INTRODUCED

11 An Act relating to public finance; amending 62 O.S.
12 2011, Section 34.32, as last amended by Section 1,
13 Chapter 331, O.S.L. 2019 (62 O.S. Supp. 2020, Section
14 34.32), which relates to state agency information
15 technology systems; making certain provisions
16 inapplicable to the Oklahoma Military Department;
17 providing an effective date; and declaring an
18 emergency.

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

19 SECTION 1. AMENDATORY 62 O.S. 2011, Section 34.32, as
20 last amended by Section 1, Chapter 331, O.S.L. 2019 (62 O.S. Supp.
21 2020, Section 34.32), is amended to read as follows:

22 Section 34.32 A. The Information Services Division of the
23 Office of Management and Enterprise Services shall create a standard
24 security risk assessment for state agency information technology

1 systems that complies with the International Organization for
2 Standardization (ISO) and the International Electrotechnical
3 Commission (IEC) Information Technology - Code of Practice for
4 Security Management (ISO/IEC 27002).

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

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

1 risk assessment report shall identify, prioritize, and document
2 information security vulnerabilities for each of the state agencies
3 assessed. The Information Services Division may assist agencies in
4 repairing any vulnerabilities to ensure compliance in a timely
5 manner.

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

17 E. This act shall not apply to state agencies subject to
18 mandatory North American Electric Reliability Corporation (NERC)
19 cybersecurity standards and institutions within The Oklahoma State
20 System of Higher Education, the Oklahoma State Regents for Higher
21 Education and the telecommunications network known as OneNet that
22 follow the International Organization for Standardization (ISO), the
23 Oklahoma Military Department (OMD), and the International
24 Electrotechnical Commission (IEC)-Security techniques-Code of

1 Practice for Information Security Controls or National Institute of
2 Standards and Technology.

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

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

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9 COMMITTEE REPORT BY: COMMITTEE ON VETERANS AND MILITARY AFFAIRS,
10 dated 02/17/2021 - DO PASS, As Coauthored.

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