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March 31, 2021

ENGROSSED HOUSE  
BILL NO. 2331

By: Steagall and Fugate of the  
House

and

Newhouse of the Senate

An Act relating to public finance; amending 62 O.S. 2011, Section 34.32, as last amended by Section 1, Chapter 331, O.S.L. 2019 (62 O.S. Supp. 2020, Section 34.32), which relates to state agency information technology systems; making certain provisions inapplicable to the Oklahoma Military Department; providing an effective 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 last amended by Section 1, Chapter 331, O.S.L. 2019 (62 O.S. Supp. 2020, 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 security risk assessment for state agency information technology systems that complies with the International Organization for Standardization (ISO) and the International Electrotechnical

1 Commission (IEC) Information Technology - Code of Practice for  
2 Security Management (ISO/IEC 27002).

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

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

1 assessed. The Information Services Division may assist agencies in  
2 repairing any vulnerabilities to ensure compliance in a timely  
3 manner.

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

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

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

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

6 COMMITTEE REPORT BY: COMMITTEE ON GENERAL GOVERNMENT  
7 March 31, 2021 - DO PASS  
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