

1 incident if, at the time of the breach, the county or municipality
2 had adopted and reasonably conformed its practices to one or more of
3 the following frameworks:

4 1. The National Institute of Standards and Technology (NIST)
5 Cybersecurity Framework;

6 2. The Center for Internet Security (CIS) Critical Security
7 Controls; or

8 3. The ISO/IEC 27000 series of information security standards.

9 B. To qualify for safe harbor under this section, a county or
10 municipality shall:

11 1. Complete an annual self-certification by the county or
12 municipality information technology officer or designee to the
13 governing body of the county or municipality affirming conformity to
14 the selected framework;

15 2. Maintain documentation and records demonstrating
16 implementation of cybersecurity practices, including, but not
17 limited to, policies, asset inventories, multifactor authentication,
18 patching, backups, employee training, incident response, business
19 continuity, and disaster recovery plans; and

20 3. Obtain an independent review by a qualified external
21 assessor not less than once every three (3) years, with the
22 resulting report to be retained by the county and deemed
23 confidential pursuant to the Oklahoma Open Records Act.

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1 C. A county or municipality may voluntarily submit summary
2 information regarding its self-certification or independent review
3 to the State Auditor and Inspector for the purpose of statewide
4 benchmarking and education.

5 SECTION 2. This act shall become effective November 1, 2026.

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7 COMMITTEE REPORT BY: COMMITTEE ON GOVERNMENT OVERSIGHT, dated
8 03/05/2026 - DO PASS, As Coauthored.
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