An Act

ENROLLED HOUSE
BILL NO. 2669

By: Derby of the House

and

Brinkley of the Senate

An Act relating to information technology; amending 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), which relates to standard risk assessments of state agencies; modifying requirement for a state agency to conduct an information security risk assessment; requiring risk assessment to be conducted by a third party; providing exception for certain state agencies; directing the Information Services Division of the Office of Management and Enterprise Services to approve certain number of firms; requiring certain state agencies to submit a final report; deleting certain penalty; and deleting criteria for risk assessments.

SUBJECT: Information technology

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

B. Each state agency that has an information technology system shall ~~annually conduct~~ obtain an information security risk assessment to identify vulnerabilities associated with the information system. ~~A~~ Unless a state agency has internal expertise to conduct the risk assessment and can submit certification of such expertise along with the annual information security risk assessment, the risk assessment shall be conducted by a third party. The Information Services Division of the Office of Management and Enterprise Services shall approve not less than two firms which state agencies may choose from to conduct the information security risk assessment. A state agency with an information technology system that is not consolidated under the Information Technology Consolidation and Coordination Act or that is otherwise retained by the agency shall submit a final report of the information security risk assessment ~~shall be submitted by each state agency~~ to the Information Services Division by the first day of December of each year. The final information security risk assessment report shall identify, prioritize, and document information security vulnerabilities for each of the state agencies assessed. ~~Failure to comply with the requirements of this subsection may result in funding being withheld from the agency. State agencies shall use either the standard security risk assessment created by the Information Services Division or a third party risk assessment meeting the ISO/IEC 17799 standards and using the National Institute of Standards and Technology Special Publication 800-30 (NIST SP800-30) process and approved by the Information Services Division. The Information Services Division shall approve not less than two firms which state agencies may choose from to conduct the information security risk assessment.~~

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

Passed the House of Representatives the 5th day of May, 2014.

Presiding Officer of the House
of Representatives

Passed the Senate the 15th day of April, 2014.

Presiding Officer of the Senate

OFFICE OF THE GOVERNOR

Received by the Office of the Governor this 8th
day of May, 2014, at 1:38 o'clock P M.
By: Audrey Rockwell

Approved by the Governor of the State of Oklahoma this 13th
day of May, 2014, at 3:24 o'clock P M.

Governor of the State of Oklahoma

OFFICE OF THE SECRETARY OF STATE

Received by the Office of the Secretary of State this 13th
day of May, 2014, at 4:07 o'clock P M.
By: Chris Benge