1 HOUSE OF REPRESENTATIVES - FLOOR VERSION 2 STATE OF OKLAHOMA 3 1st Session of the 58th Legislature (2021) 4 ENGROSSED SENATE BILL NO. 570 By: Newhouse of the Senate 5 and 6 Steagall of the House 7 8 9 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 10 34.32), which relates to state agency information 11 technology systems; making certain provisions inapplicable to the Military Department of the State 12 of Oklahoma; providing an effective date; and declaring an emergency. 13 14 15 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA: SECTION 1. 62 O.S. 2011, Section 34.32, as 16 AMENDATORY 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 24

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

- B. Each state agency that has an information technology system shall obtain an information security risk assessment to identify vulnerabilities associated with the information system. 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.
- C. 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 additionally be required to have an information security audit conducted by a firm approved by the Information Services Division that is based upon the most current version of the NIST Cyber—Security Framework, and shall submit a final report of the information security risk assessment and information security audit findings to the Information Services Division each year on a schedule set by the Information Services Division. Agencies shall also submit a list of remedies and a timeline for the repair of any deficiencies to the Information Services Division within ten (10) days of the completion of the audit. The final information security risk assessment report shall identify, prioritize, and document information security vulnerabilities for each of the state agencies

- assessed. The Information Services Division may assist agencies in repairing any vulnerabilities to ensure compliance in a timely manner.
- D. Subject to the provisions of subsection C of Section 34.12 of this title, the Information Services Division shall report the results of the state agency assessments and information security audit findings 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. Any state agency with an information technology system that is not consolidated under the Information Technology Consolidation and Coordination Act that cannot comply with the provisions of this section shall consolidate under the Information Technology Consolidation and Coordination Act.
- E. This act shall not apply to state agencies subject to mandatory North American Electric Reliability Corporation (NERC) cybersecurity standards and institutions within The Oklahoma State System of Higher Education, the Oklahoma State Regents for Higher Education and the telecommunications network known as OneNet that follow the International Organization for Standardization (ISO), the Military Department of the State of Oklahoma (OMD) and the International Electrotechnical Commission (IEC)-Security techniques-Code of Practice for Information Security Controls or National Institute of 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.
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7	COMMITTEE REPORT BY: COMMITTEE ON GOVERNMENT MODERNIZATION AND EFFICIENCY, dated 04/06/2021 - DO PASS.
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SB570 HFLR BOLD FACE denotes Committee Amendments.

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