

By: Lujan

H.B. No. 3217

A BILL TO BE ENTITLED

AN ACT

relating to a biennial audit by the Department of Information Resources of state agency information technology infrastructure.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. The heading to Section 2054.068, Government Code, is amended to read as follows:

Sec. 2054.068. INFORMATION TECHNOLOGY INFRASTRUCTURE AUDIT AND REPORT.

SECTION 2. Sections 2054.068(b), (c), (d), and (e), Government Code, are amended to read as follows:

(b) The department shall conduct a biennial audit of ~~[collect from each state agency information on]~~ the status and condition of each state ~~[the]~~ agency's information technology infrastructure, including a review of ~~[information regarding]~~:

(1) the agency's:

(A) information security program, including any information technology security measures used by the agency;

(B) hardware, including ~~[(2)]~~ an inventory of the agency's servers, mainframes, cloud services, and other information technology equipment;

(C) ~~[(3) identification of]~~ vendors that operate and manage the agency's information technology infrastructure;

(D) software and licenses, including:

(i) purchase date and cost;

1                    (ii) license length;  
2                    (iii) date of last use; and  
3                    (iv) the purpose of the software or  
4 license;  
5                    (E) information technology governance policies;  
6                    (F) cloud services;  
7                    (G) vendor-managed services;  
8                    (H) support services and the cost of those  
9 services;  
10                   (I) network systems;  
11                   (J) digital data storage systems and security  
12 measures;  
13                   (K) future information technology projects; and  
14                   (L) information technology needs;  
15                   (2) any information technology issues reported by the  
16 public; and  
17                   (3) [~~(4)~~] any additional related issue [information  
18 requested by] the department considers necessary.  
19                   (c) A state agency shall provide to the department:  
20                   (1) [the] information related to the subjects  
21 described [required] by Subsection (b) [to the department]  
22 according to a schedule determined by the department; and  
23                   (2) access to the state agency's information  
24 technology infrastructure.  
25                   (d) Not later than December 1 [~~November 15~~] of each  
26 even-numbered year, the department shall submit to the governor,  
27 chair of the house appropriations committee, chair of the senate

1 finance committee, speaker of the house of representatives,  
2 lieutenant governor, and staff of the Legislative Budget Board a  
3 consolidated report on the audits conducted [~~of the information~~  
4 ~~submitted by state agencies~~] under Subsection (b).

5 (e) The consolidated report required by Subsection (d) must  
6 include:

7 (1) [~~include~~] an analysis and assessment of each state  
8 agency's security and operational risks; [~~and~~]

9 (2) for a state agency found to be at higher security  
10 and operational risks, [~~include~~] a detailed analysis of agency  
11 efforts to address the risks and related vulnerabilities;

12 (3) the information submitted by state agencies under  
13 Subsection (c);

14 (4) the department's recommendations relating to the  
15 state agency's information technology infrastructure; and

16 (5) a ranking of each state agency based on the  
17 efficacy and ease of use of the agency's information technology  
18 infrastructure.

19 SECTION 3. This Act takes effect September 1, 2023.