By: Pitts H.B. No. 1789

A BILL TO BE ENTITLED

1	AN ACT

- 2 relating to the management and oversight of information resources
- 4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:
- 5 SECTION 1. Section 2054.055(b), Government Code, is amended
- 6 to read as follows:

projects.

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- 7 (b) The report must:
- 8 (1) assess the progress made toward meeting the goals
- 9 and objectives of the state strategic plan for information
- 10 resources management;
- 11 (2) describe major accomplishments of the state or a
- 12 specific state agency in information resources management;
- 13 (3) describe major problems in information resources
- 14 management confronting the state or a specific state agency;
- 15 (4) provide a summary of the total expenditures for
- 16 information resources and information resources technologies by
- 17 the state; and
- 18 (5) make recommendations for improving the
- 19 effectiveness and cost-efficiency of the state's use of information
- 20 resources[; and
- 21 [(6) include a list compiled by the department's
- 22 program management office from the information gathered under
- 23 Sections 2055.152 and 2055.153 of the electronic government
- 24 projects:

- 1 [(A) that are managed by the office under Chapter
- 2 2055; and
- 3 [(B) that are not yet managed by the office under
- 4 Chapter 2055, but have been selected for management under Chapter
- 5 2055].
- 6 SECTION 2. Sections 2054.113(b) and (c), Government Code,
- 7 are amended to read as follows:
- 8 (b) A state agency may not duplicate an infrastructure
- 9 component of TexasOnline, unless the department [program
- 10 management office] approves the duplication. In this subsection,
- "infrastructure" does not include the development of applications,
- 12 and the supporting platform, for electronic government projects.
- 13 (c) Before a state agency may contract with a third party
- 14 for Internet application development that duplicates a TexasOnline
- 15 function, the state agency must notify the department of its intent
- 16 to bid for such services at the same time that others have the
- opportunity to bid. The department [program management office] may
- 18 exempt a state agency from this section if it determines the agency
- 19 has fully complied with Section 2054.111.
- SECTION 3. Section 2054.118(b), Government Code, is amended
- 21 to read as follows:
- 22 (b) The department shall develop rules or guidelines for its
- 23 review of major information resources projects and project
- 24 management practices for the projects [, including guidelines for
- 25 software development and quality assurance]. The department shall
- 26 also assist the Legislative Budget Board in evaluating the
- 27 determinations about comparative costs and benefits that state

- 1 agencies make under Subsection (c).
- 2 SECTION 4. Section 2054.1182(a), Government Code, is
- 3 amended to read as follows:
- 4 (a) After a major information resources project has been
- 5 completed, [the quality assurance team may require] a state agency
- 6 <u>shall</u> [to] evaluate and report to the quality assurance team on
- 7 whether the project met the agency's [its] objectives or other
- 8 expectations.
- 9 SECTION 5. Section 2054.128(b), Government Code, is amended
- 10 to read as follows:
- 11 (b) The department shall coordinate the efforts of the
- 12 agencies in developing the information link to ensure that the
- 13 efforts produce a link that is compatible with efforts of the task
- 14 force conducted under Section 2054.062. [If the department has a
- 15 program management office, the department may delegate the
- 16 coordination of efforts under this section to that office.
- 17 SECTION 6. The heading to Subchapter G, Chapter 2054,
- 18 Government Code, is amended to read as follows:
- 19 SUBCHAPTER G. PROJECT MANAGEMENT PRACTICES [QUALITY ASSURANCE]
- SECTION 7. Section 2054.151(b), Government Code, is amended
- 21 to read as follows:
- 22 (b) The legislature finds that to ensure the successful
- 23 completion of all <u>information resources</u> [but the smallest or lowest
- 24 risk] projects, all projects must be managed using project
- 25 <u>management practices</u> [each state agency must develop and implement
- 26 its own internal quality assurance procedures].
- 27 SECTION 8. Section 2054.152, Government Code, is amended to

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    read as follows:
           Sec. 2054.152. DEFINITION. In this subchapter, "project
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    management practices" includes the documented and repeatable
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    methods that a state agency uses to apply knowledge, skills, tools,
    and techniques to satisfy project activity requirements ["internal
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    quality assurance procedures" includes methods that an agency
 6
    employs to identify and mitigate risks on its projects, to ensure
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    that it follows established state technology standards, and to
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    provide accountability for the money spent on its projects].
           SECTION 9. Section 2054.153, Government Code, is amended to
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    read as follows:
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           Sec. 2054.153. DEPARTMENT GUIDELINES. [\frac{a}{a}] The department
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    by rule shall establish guidelines for project management practices
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     [model quidelines for state agencies to use in developing their own
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    internal quality assurance procedures.
           (b) The department's quidelines must address:
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                [(1) planning project development;
                [(2) determining the projected benefits of a project;
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                [(3) developing and implementing management control
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    processes;
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                [(4) projecting the budget for a project;
                [(5) analyzing the risks of a project;
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                [<del>(6) establishing standards by which</del>
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    effectiveness and efficiency of a project can be evaluated; and
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                [(7) evaluating and reporting on the project after
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    implementation].
           SECTION 10. Section 2054.154, Government Code, is amended
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- 1 to read as follows:
- 2 Sec. 2054.154. DEPARTMENT ASSISTANCE. The department
- 3 shall establish a comprehensive technical assistance program to aid
- 4 state agencies in developing and implementing their own project
- 5 management practices [internal quality assurance procedures].
- 6 SECTION 11. Section 2054.156, Government Code, is amended
- 7 to read as follows:
- 8 Sec. 2054.156. STATE AGENCY DUTIES. (a) Each state agency
- 9 shall manage information resources projects [develop its own
- 10 <u>internal quality assurance procedures</u>] based on <u>project management</u>
- 11 practices that are consistent with the department's [model]
- 12 guidelines under Section 2054.153. [Each state agency shall use
- 13 its internal quality assurance procedures to evaluate each of its
- 14 projects that is not exempt under Section 2054.155.
- 15 (b) The agency's information resources manager shall
- 16 [develop and] oversee the implementation of the agency's project
- 17 management practices [internal quality assurance procedures except
- 18 to the extent that the agency contracts with another governmental
- 19 entity or with a private entity to develop or implement all or part
- 20 of the procedures].
- 21 (c) The agency's information resources manager shall
- 22 demonstrate in the agency strategic plan the extent to which the
- 23 agency uses its project management practices [internal quality
- 24 assurance procedures].
- 25 SECTION 12. Section 2054.157, Government Code, is amended
- 26 to read as follows:
- Sec. 2054.157. OVERSIGHT BY DEPARTMENT. (a) The

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- 1 department may make formal recommendations to a state agency
- 2 regarding the agency's need to develop, implement, or improve its
- 3 project management practices [internal quality assurance
- 4 procedures].
- 5 (b) The department shall report on state agencies' progress
- 6 in developing and implementing project management practices
- 7 [internal quality assurance procedures] as part of the department's
- 8 biennial performance report.
- 9 SECTION 13. Section 2054.303(b), Government Code, is
- 10 amended to read as follows:
- 11 (b) The agency shall file the documents with the quality
- 12 assurance team [department, Legislative Budget Board, and state
- 13 auditor's office] when the agency files its legislative
- 14 appropriations request.
- 15 SECTION 14. Section 2054.306, Government Code, is amended
- 16 to read as follows:
- 17 Sec. 2054.306. POST-IMPLEMENTATION REVIEW. After
- 18 implementation of a major information resources project, a state
- 19 agency shall prepare a post-implementation review. The agency
- 20 shall provide the review to the agency's executive director[the
- 21 department, and the quality assurance team [state auditor's
- 22 office].
- 23 SECTION 15. The heading to Chapter 2055, Government Code,
- 24 is amended to read as follows:
- 25 CHAPTER 2055. ELECTRONIC GRANT SYSTEM [GOVERNMENT PROGRAM
- 26 MANACEMENT]
- 27 SECTION 16. The following laws are repealed:

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- 1 (1) Section 2054.003(11), Government Code;
- 2 (2) Section 2054.1185, Government Code;
- 3 (3) Section 2054.155, Government Code;
- 4 (4) Sections 2055.001(3) and (5), Government Code;
- 5 (5) Subchapter B, Chapter 2055, Government Code;
- 6 (6) Subchapter C, Chapter 2055, Government Code; and
- 7 (7) Subchapter D, Chapter 2055, Government Code.
- 8 SECTION 17. The changes in law made by this Act apply only
- 9 to an information resources project implemented on or after
- 10 September 1, 2007. An information resources project implemented
- 11 before that date is governed by the law in effect on the date the
- 12 project was implemented, and the former law is continued in effect
- 13 for that purpose.
- SECTION 18. Not later than October 1, 2007, the Department
- of Information Resources shall adopt the guidelines and establish
- 16 the program, as required by Sections 2054.153 and 2054.154,
- 17 Government Code, as amended by this Act.
- 18 SECTION 19. Each state agency shall comply with the
- 19 guidelines adopted by the Department of Information Resources under
- 20 Section 2054.153, Government Code, as amended by this Act, not
- 21 later than November 1, 2007.
- 22 SECTION 20. This Act takes effect September 1, 2007.