By: Rose H.B. No. 3575

## A BILL TO BE ENTITLED

1	AN ACT
2	relating to an audit of health and human services information
3	technology systems.
4	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:
5	SECTION 1. Chapter 531, Government Code, is amended by
6	adding Subchapter M to read as follows:
7	SUBCHAPTER M. AUDIT OF HEALTH AND HUMAN SERVICES
8	INFORMATION TECHNOLOGY SYSTEMS
9	Sec. 531.451. DEFINITION. In this subchapter, "system"
10	means the following information technology and data processing
11	systems used in the delivery of health and human services benefit
12	programs:
13	(1) the Texas Integrated Eligibility Redesign System
14	(TIERS); and
15	(2) the System of Application, Verification,
16	Eligibility, Referral, and Reporting (SAVERR).
17	Sec. 531.452. AUDIT OF SYSTEMS. The executive commissioner
18	shall enter into a contract for another person to conduct an audit
19	of the Texas Integrated Eligibility Redesign System (TIERS) and the
20	System of Application, Verification, Eligibility, Referral, and
21	Reporting (SAVERR) used to support eligibility and program delivery
22	of health and human services benefit programs to determine, for
23	each system:

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(1) whether the system is functional relative to the

- 1 needs of the users of the system; and
- 2 (2) if the system is not fully functional, whether the
- 3 system can be made fully functional with reasonable efforts and
- 4 what actions are necessary to achieve that functionality.
- 5 Sec. 531.453. REPORT OF FINDINGS AND RECOMMENDATIONS. (a)
- 6 The commission shall require the contractor to issue a final report
- on the audit of each system to the commission not later than July 1,
- 8 2008. The commission shall submit the report to:
- 9 (1) the presiding officer of the Senate Health and
- 10 <u>Human Services Committee;</u>
- 11 (2) the presiding officer of the House Human Services
- 12 Committee;
- 13 (3) the governor; and
- 14 (4) the executive commissioner.
- 15 (b) The report must:
- 16 (1) determine whether each system audited is fully
- 17 <u>functional in its current state; and</u>
- 18 (2) make <u>recommendations</u> regarding the actions
- 19 necessary to make any system that is not fully functional achieve
- 20 that functionality.
- 21 (c) The commission shall include with the report submitted
- 22 under this section the commission's recommendation regarding
- 23 whether new health and human services benefits program cases should
- 24 be converted to the Texas Integrated Eligibility Redesign System
- 25 (TIERS).
- Sec. 531.454. EXPIRATION. This subchapter expires January
- 27 <u>1, 2</u>009.

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1 SECTION 2. This Act takes effect September 1, 2007.