By: Nelson S.B. No. 532

A BILL TO BE ENTITLED

1 AN ACT

- 2 relating to reports on and purchase of information technology by
- 3 state agencies.
- 4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:
- 5 SECTION 1. Section 552.139(b), Government Code, is amended
- 6 by adding subsection (4) to read as follows:
- 7 (b) The following information is confidential:
- 8 (1) a computer network vulnerability report;
- 9 (2) any other assessment of the extent to which data
- 10 processing operations, a computer, a computer program, network,
- 11 system, or system interface, or software of a governmental body or
- 12 of a contractor of a governmental body is vulnerable to
- 13 unauthorized access or harm, including an assessment of the extent
- 14 to which the governmental body's or contractor's electronically
- 15 stored information containing sensitive or critical information is
- 16 vulnerable to alteration, damage, erasure, or inappropriate use;
- 17 and
- 18 (3) a photocopy or other copy of an identification
- 19 badge issued to an official or employee of a governmental body.
- 20 (4) information collected, assembled, or maintained
- 21 by or for a governmental entity to prevent, detect, or investigate
- 22 <u>security incidents.</u>
- SECTION 2. Subchapter C, Chapter 2054, Government Code, is
- 24 amended by adding Section 2054.068 to read as follows:

Sec. 2054.068. INFORMATION TECHNOLOGY INFRASTRUCTURE 1 REPORT. (a) In this section, "information technology" includes 2 3 information resources and information resources technologies. (b) The department shall collect from each state agency 4 information on the status and condition of the agency's information 5 technology infrastructure, including information regarding: 6 7 (1) the agency's information security program; 8 (2) an inventory of the agency's servers, mainframes, 9 and other information technology equipment; 10 (3) identification of vendors that operate and manage 11 the agency's information technology infrastructure; and 12 (4) any additional related information requested by 13 the department. 14 (c) A state agency shall provide the information required by Subsection (b) to the department according to a schedule determined 15 by the department. 16 (d) Not later than August 31 of each even-numbered year, the 17 department shall submit to the governor, chair of the house 18 appropriations committee, chair of the senate finance committee, 19 speaker of the house of representatives, lieutenant governor, and 20 staff of the Legislative Budget Board a consolidated report of the 21

26 agency's security and operational risks; and 27

information submitted by state agencies under Subsection (b).

(e) The consolidated report required by Subsection (d)

(1) include an analysis and assessment of each state

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must:

- 1 and operational risks, include a detailed analysis of the
- 2 requirements for the agency to address the risks and related
- 3 vulnerabilities and the cost estimates to implement those
- 4 <u>requirements.</u>
- 5 (f) The department may exempt from the reporting
- 6 requirements of this section:
- 7 (1) a state agency that has consolidated some or all of
- 8 the agency's information technology infrastructure to the
- 9 statewide technology centers established by the department; or
- 10 (2) a state agency that presents good cause for an
- 11 <u>exemption</u>.
- 12 (g) With the exception of information that is confidential
- 13 under Chapter 552, including Section 552.139, or other state or
- 14 federal law, the consolidated report submitted under Subsection (d)
- 15 <u>is public information and must be released or made available to the</u>
- 16 public upon request. A governmental body as defined by Section
- 17 <u>552.003</u>, Government Code, may withhold information confidential
- 18 under Chapter 552, including Section 552.139, or other state or
- 19 federal law that is contained in a consolidated report released
- 20 under this section without the necessity of requesting a decision
- 21 from the attorney general under Subchapter G, Chapter 552,
- 22 Government Code.
- (h) This section does not apply to an institution of higher
- 24 education or university system, as defined by Section 61.003,
- 25 Education Code.
- SECTION 3. Section 2054.0965(a), Government Code, is
- 27 amended to read as follows:

- 1 (a) Not later than $\underline{March 31}$ [$\underline{December 1}$] of each
- 2 <u>even-numbered</u> [odd-numbered] year, a state agency shall complete a
- 3 review of the operational aspects of the agency's information
- 4 resources deployment following instructions developed by the
- 5 department.
- 6 SECTION 4. Section 2157.007, Government Code, is amended by
- 7 amending Subsection (b) and adding Subsection (e) to read as
- 8 follows:
- 9 (b) A state agency <u>shall</u> [may] consider cloud computing
- 10 service options, including any cost savings associated with
- 11 purchasing those service options from a commercial cloud computing
- 12 service provider or a statewide technology center established by
- 13 the department, when making purchases for a major information
- 14 resources project under Section 2054.118.
- 15 (e) Not later than August 1 of each even-numbered year, the
- 16 department, using existing resources, shall submit a report to the
- 17 governor, lieutenant governor, and speaker of the house of
- 18 representatives on the use of cloud computing service options by
- 19 state agencies. The report must include use cases that provided
- 20 cost savings and other benefits, including security enhancements.
- 21 A state agency shall cooperate with the department in the creation
- 22 of the report by providing timely and accurate information and any
- 23 assistance required by the department.
- SECTION 5. This Act takes effect September 1, 2017.