By: Zaffirini

S.B. No. 1910

|    | A BILL TO BE ENTITLED   |
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| 1  | AN ACT  |
| 2  | relating to state agency information security plans, information      |
| 3  | technology employees, and online and mobile applications.             |
| 4  | BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:               |
| 5  | SECTION 1. Section 2054.133(c), Government Code, is amended           |
| 6  | to read as follows:   |
| 7  | (c) Not later than October 15 of each even-numbered year,             |
| 8  | each state agency shall submit a copy of the agency's information     |
| 9  | security plan to the department. <u>The department shall select a</u> |
| 10 | portion of the submitted security plans to be audited by the          |
| 11 | department in accordance with department rules.                       |
| 12 | SECTION 2. Subchapter F, Chapter 2054, Government Code, is            |
| 13 | amended by adding Section 2054.136 to read as follows:                |
| 14 | Sec. 2054.136. INDEPENDENT CHIEF INFORMATION SECURITY                 |
| 15 | OFFICER. Each state agency in the executive branch of state           |
| 16 | government that has on staff a chief information security officer     |
| 17 | shall ensure that within the agency's organizational structure the    |
| 18 | officer is independent from and not subordinate to the agency's       |
| 19 | information technology operations.                                    |
| 20 | SECTION 3. Subchapter N-1, Chapter 2054, Government Code,             |
| 21 | is amended by adding Section 2054.516 to read as follows:             |
| 22 | Sec. 2054.516. DATA SECURITY PLAN FOR ONLINE AND MOBILE               |
| 23 | APPLICATIONS. (a) Each state agency implementing an Internet          |
| 24 | website or mobile application that processes any personally           |
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| 1  | identifiable or confidential information must:                       |
| 2  | (1) submit a data security plan to the department                    |
| 3  | before beta testing the website or application; and                  |
| 4  | (2) before deploying the website or application:                     |
| 5  | (A) subject the website or application to a                          |
| 6  | vulnerability and penetration test conducted by an independent       |
| 7  | third party; and   |
| 8  | (B) address any vulnerability identified under                       |
| 9  | Paragraph (A).   |
| 10 | (b) The data security plan required under Subsection (a)(1)          |
| 11 | must include:  |
| 12 | (1) data flow diagrams to show the location of                       |
| 13 | information in use, in transit, and not in use;                      |
| 14 | (2) data storage locations;  |
| 15 | (3) data interaction with online or mobile devices;                  |
| 16 | (4) security of data transfer;                                       |
| 17 | (5) security measures for the online or mobile                       |
| 18 | application; and   |
| 19 | (6) a description of any action taken by the agency to               |
| 20 | remediate any vulnerability identified by an independent third       |
| 21 | party under Subsection (a)(2).                                       |
| 22 | (c) The department shall review each data security plan              |
| 23 | submitted under Subsection (a) and make any recommendations for      |
| 24 | changes to the plan to the state agency as soon as practicable after |
| 25 | the department reviews the plan.                                     |
| 26 | SECTION 4. As soon as practicable after the effective date           |
| 27 | of this Act, the Department of Information Resources shall adopt     |

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the rules necessary to implement Section 2054.133(c), Government
Code, as amended by this Act.

3 SECTION 5. This Act takes effect September 1, 2017.