

SENATE COMMITTEE OF REFERENCE REPORT

Chairman of Committee

January 31, 2011
Date

Committee on Business, Labor and Technology.

After consideration on the merits, the Committee recommends the following:

SB11-062 be amended as follows, and as so amended, be referred to the Committee of the Whole with favorable recommendation and with a recommendation that it be placed on the consent calendar:

- 1 Amend printed bill, page 3, line 20, strike "(3) (b), (3) (h)," and substitute
- 2 "(3) (h)".
- 3 Page 3, strike lines 24 through 26.
- 4 Page 4, line 3, strike "Initiate, EXECUTE," and substitute "Initiate".
- 5 Page 4, line 5, strike "contract, INCLUDING PRICE AGREEMENTS," and
- 6 substitute "contract".
- 7 Page 5, line 14, strike "legislative," and substitute "~~legislative~~".
- 8 Page 5, line 15, strike "executive," and substitute "executive".
- 9 Page 5, line 17, strike "education." and substitute "education".
- 10 Page 5, line 18, strike "education." and substitute "education OR THE
- 11 GENERAL ASSEMBLY.".
- 12 Page 8, after line 17, insert:
- 13 **"SECTION 10.** Part 4 of article 37.5 of title 24, Colorado
- 14 Revised Statutes, is amended BY THE ADDITION OF A NEW

1 SECTION to read:

2 **24-37.5-404.7. General assembly - information security plans.**

3 (1) THE GENERAL ASSEMBLY SHALL DEVELOP AN INFORMATION SECURITY
4 PLAN. THE INFORMATION SECURITY PLAN SHALL PROVIDE INFORMATION
5 SECURITY FOR THE COMMUNICATION AND INFORMATION RESOURCES THAT
6 SUPPORT THE OPERATIONS AND ASSETS OF THE GENERAL ASSEMBLY.

7 (2) THE INFORMATION SECURITY PLAN SHALL INCLUDE:

8 (a) PERIODIC ASSESSMENTS OF THE RISK AND MAGNITUDE OF THE
9 HARM THAT COULD RESULT FROM A SECURITY INCIDENT;

10 (b) A PROCESS FOR PROVIDING ADEQUATE INFORMATION SECURITY
11 FOR THE COMMUNICATION AND INFORMATION RESOURCES OF THE
12 GENERAL ASSEMBLY;

13 (c) INFORMATION SECURITY AWARENESS TRAINING FOR REGULAR
14 EMPLOYEES OF THE GENERAL ASSEMBLY;

15 (d) PERIODIC TESTING AND EVALUATION OF THE EFFECTIVENESS OF
16 INFORMATION SECURITY FOR THE GENERAL ASSEMBLY, WHICH SHALL BE
17 PERFORMED NOT LESS THAN ANNUALLY;

18 (e) A PROCESS FOR DETECTING, REPORTING, AND RESPONDING TO
19 SECURITY INCIDENTS CONSISTENT WITH THE INFORMATION SECURITY
20 POLICY OF THE GENERAL ASSEMBLY. THE GENERAL ASSEMBLY AND THE
21 CHIEF INFORMATION SECURITY OFFICER SHALL ESTABLISH THE TERMS AND
22 CONDITIONS BY WHICH THE GENERAL ASSEMBLY SHALL REPORT
23 INFORMATION SECURITY INCIDENTS TO THE CHIEF INFORMATION SECURITY
24 OFFICER.

25 (f) PLANS AND PROCEDURES TO ENSURE THE CONTINUITY OF
26 OPERATIONS FOR INFORMATION RESOURCES THAT SUPPORT THE
27 OPERATIONS AND ASSETS OF THE GENERAL ASSEMBLY IN THE EVENT OF A
28 SECURITY INCIDENT.

29 (3) ON OR BEFORE JULY 15 OF EACH YEAR, THE DIRECTOR OF
30 LEGISLATIVE INFORMATION SERVICES FOR THE GENERAL ASSEMBLY SHALL
31 SUBMIT THE INFORMATION SECURITY PLAN DEVELOPED PURSUANT TO THIS
32 SECTION TO THE LEGISLATIVE SERVICE AGENCY DIRECTORS OF THE
33 GENERAL ASSEMBLY FOR REVIEW AND COMMENT. THE LEGISLATIVE
34 SERVICE AGENCY DIRECTORS SHALL SUBMIT SUCH PLAN TO THE CHIEF
35 INFORMATION SECURITY OFFICER.

36 (4) NOTHING IN THIS SECTION SHALL BE CONSTRUED TO REQUIRE
37 THE GENERAL ASSEMBLY TO ADOPT POLICIES OR STANDARDS THAT
38 CONFLICT WITH FEDERAL LAW, RULES, OR REGULATIONS OR WITH
39 CONTRACTUAL ARRANGEMENTS GOVERNED BY FEDERAL LAWS, RULES, OR
40 REGULATIONS.

1 (5) THE GENERAL ASSEMBLY SHALL PROVIDE REGULARIZED
2 SECURITY AWARENESS TRAINING TO INFORM THE REGULAR LEGISLATIVE
3 EMPLOYEES, ADMINISTRATORS, AND USERS ABOUT THE INFORMATION
4 SECURITY RISKS AND THE RESPONSIBILITY OF EMPLOYEES,
5 ADMINISTRATORS, AND USERS TO COMPLY WITH THE GENERAL ASSEMBLY'S
6 INFORMATION SECURITY PLAN AND THE POLICIES, STANDARDS, AND
7 PROCEDURES DESIGNED TO REDUCE THOSE RISKS."

8 Renumber succeeding sections accordingly.

9 Page 10, strike lines 10 through 12 and substitute:

10 "(b) THE FUND BALANCE OF THE TELECOMMUNICATIONS
11 REVOLVING FUND EFFECTIVE THE DAY PRIOR TO THE EFFECTIVE DATE OF
12 THIS PARAGRAPH (b) SHALL BE TRANSFERRED TO THE INFORMATION
13 TECHNOLOGY".

14 Page 10, strike lines 15 through 18 and substitute:

15 "(2) The chief information officer shall establish a policy of
16 remaining competitive with private industry with regard to the cost,
17 timeliness, and quality of the telephone service or data communication
18 functions provided by the office. ~~Agencies interested in purchasing~~".

19 Page 12, strike lines 9 through 11 and substitute:

20 "(b) THE FUND BALANCE OF THE COMPUTER SERVICES REVOLVING
21 FUND EFFECTIVE THE DAY PRIOR TO THE EFFECTIVE DATE OF THIS
22 PARAGRAPH (b) SHALL BE TRANSFERRED TO THE INFORMATION
23 TECHNOLOGY".

24 Page 12, strike lines 14 through 17 and substitute:

25 (3) The chief information officer shall establish a policy of
26 remaining competitive with the service provided by private industry with
27 regard to the cost, timeliness, and quality of that service provided by the
28 office. ~~Agencies are encouraged to seek competitive bids from the~~".

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