HOUSE COMMITTEE OF REFERENCE REPORT

Chairman of Committee

<u>April 28, 2011</u> Date

Committee on State, Veterans, & Military Affairs.

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

<u>HB11-1301</u> be amended as follows, and as so amended, be referred to the Committee of the Whole with favorable recommendation:

Amend printed bill, page 6, line 5, strike "IS NOT REQUIRED TO BE
 INCLUDED" and substitute "SHALL TAKE INTO ACCOUNT THE FACTORS
 REQUIRED TO BE SPECIFIED".

4 Page 6, line 27, strike "SECTION." and substitute "SECTION, WHICH 5 GOVERNING BOARD POLICIES SHALL BE IN ACCORDANCE WITH THE 6 POLICIES ADOPTED BY THE COMMISSION PURSUANT TO SECTION 7 23-1-105.5.".

8 Page 7, strike lines 9 through 16.

Page 9, line 12, after the period add "IN ADDITION, EACH GOVERNING
BOARD SHALL ANNUALLY PROVIDE TO THE DEPARTMENT OF HIGHER
EDUCATION AND THE COMMISSION A COPY OF THE FEE PLAN FOR EACH
INSTITUTION OR CAMPUS IT GOVERNS.".

Page 18, line 5, after "fees.", insert "(1)" and strike "IS AUTHORIZED TO
ADOPT GUIDELINES" and substitute "SHALL ADOPT POLICIES".

15 Page 18, line 8, strike "GUIDELINES" and substitute "POLICIES".

16 Page 18, line 11, strike "AND".

17 Page 18, line 12, strike "BALANCES." and substitute "BALANCES, AND THE

MINIMUM LEVEL OF STUDENT INVOLVEMENT IN THE PROCESSES FOR
 ESTABLISHING, REVIEWING, CHANGING THE AMOUNT OF, AND
 DISCONTINUING STUDENT FEES." and strike "GUIDELINES," and substitute
 "POLICIES,".

Page 18, line 14, strike "STUDENTS ENROLLED IN" and substitute "THE
STUDENT REPRESENTATIVE TO THE ADVISORY COMMITTEE CREATED
PURSUANT TO SECTION 23-1-103 AND REPRESENTATIVES OF THE STUDENT
GOVERNMENTS AT".

9 Page 18, after line 15 insert:

"(2) ON OR BEFORE JANUARY 15, 2012, AND ON OR BEFORE
JANUARY 15 EACH YEAR THEREAFTER, THE DEPARTMENT SHALL REPORT
TO THE EDUCATION COMMITTEES OF THE HOUSE OF REPRESENTATIVES AND
THE SENATE, OR ANY SUCCESSOR COMMITTEES, CONCERNING THE
GOVERNING BOARD'S FEE POLICIES AND THE COLLECTION AND USE OF
STUDENT FEES.".

- Page 23, line 22, after "EDUCATION" insert "THAT IS DESIGNATED AS AN
 ENTERPRISE PURSUANT TO SECTION 23-5-101.7".
- Page 24, line 14, strike "the department OF" and substitute "the
 department and".
- 20 Page 24, line 15, strike "HIGHER EDUCATION and".
- 21 Page 25, line 26, strike "UPON RECEIPT OF THE REPORTS, THE".
- 22 Page 25, strike line 27.
- 23 Page 26, strike line 1.
- 24 Page 26, after line 23 insert:
- 25 "SECTION 13. 24-37.5-404.5, Colorado Revised Statutes, as
 26 amended by Senate Bill 11-062, is amended to read:

27 24-37.5-404.5. Institutions of higher education - information
 28 security plans. (1) On or before July 1 of each year, Each institution of
 29 higher education, in coordination with the department of higher

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education, shall develop an information security plan PROGRAM. The
 information security plan PROGRAM shall provide information security for
 the communication and information resources that support the operations
 and assets of the institution of higher education.

5

(2) The information security plan PROGRAM shall include:

6 (a) Periodic assessments of the risk and magnitude of the harm7 that could result from a security incident;

8 (b) A process for providing adequate information security for the 9 communication and information resources of the institution of higher 10 education;

11 (c) Information security awareness training for employees of the 12 institution of higher education TO INFORM THE EMPLOYEES, 13 ADMINISTRATORS, AND USERS AT THE INSTITUTION OF HIGHER EDUCATION 14 ABOUT THE INFORMATION SECURITY RISKS AND THE RESPONSIBILITY OF 15 EMPLOYEES, ADMINISTRATORS, AND USERS TO COMPLY WITH THE 16 INSTITUTION'S INFORMATION SECURITY PROGRAM AND THE POLICIES, 17 STANDARDS, AND PROCEDURES DESIGNED TO REDUCE THE SECURITY 18 RISKS;

(d) Periodic testing and evaluation of the effectiveness of
information security for the institution of higher education, which shall
be performed not less than annually;

(e) A process for detecting, reporting, and responding to security
incidents consistent with the information security policy of the institution
of higher education. The institutions of higher education, the Colorado
commission on higher education, and the chief information security
officer shall establish the terms and conditions by which the institutions
of higher education shall report information security incidents to the chief
information security officer.

(f) Plans and procedures to ensure the continuity of operations for
information resources that support the operations and assets of the
institution of higher education in the event of a security incident.

32 (3) On or before July 15 of each year, each institution of higher education shall submit the information security plan developed pursuant 33 34 to this section to the Colorado commission on higher education for review 35 and comment. The commission shall submit such plans to the chief 36 information security officer. ON OR BEFORE JULY 1, 2011, AND ON OR 37 BEFORE JULY 1 EACH YEAR THEREAFTER, EACH INSTITUTION OF HIGHER 38 EDUCATION SHALL REPORT TO THE EXECUTIVE DIRECTOR OF THE 39 DEPARTMENT OF HIGHER EDUCATION CONCERNING THE DEVELOPMENT 40 AND IMPLEMENTATION OF THE INSTITUTION'S INFORMATION SECURITY 41 PROGRAM AND COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN

SUBSECTION (2) OF THIS SECTION. UPON RECEIPT OF THE REPORTS, THE
 DEPARTMENT OF HIGHER EDUCATION SHALL SUBMIT A STATEMENT OF
 COMPLIANCE TO THE CHIEF INFORMATION SECURITY OFFICER.

4 (4) Nothing in this section shall be construed to require any 5 institution of higher education or the department of higher education to 6 adopt policies or standards that conflict with federal law, rules, or 7 regulations or with contractual arrangements governed by federal laws, 8 rules, or regulations.

9 (5) and (6) (Deleted by amendment, L. 2011, (SB 11-062), ch. 10 ____, p. ____, §8, effective ___.)

11 (7) The Colorado commission on higher education shall require 12 the institutions of higher education to provide regularized security 13 awareness training to inform the employees, administrators, and users in 14 those institutions about the information security risks and the 15 responsibility of employees, administrators, and users to comply with the 16 institution's information security plan and the policies, standards, and 17 procedures designed to reduce those risks.".

18 Renumber succeeding sections accordingly.

Page 29, line 16, strike "amended" and substitute "amended, and the said
24-50-135 is further amended BY THE ADDITION OF A NEW
SUBSECTION,".

22 Page 31, after line 13 insert:

"(3) FOR PURPOSES OF THIS SECTION, A PERSON IS IN A
PROFESSIONAL POSITION OR IS A PROFESSIONAL EMPLOYEE OR
PROFESSIONAL STAFF IF THE PERSON IS IN A POSITION THAT INVOLVES THE
EXERCISE OF DISCRETION, ANALYTICAL SKILL, JUDGMENT, PERSONAL
ACCOUNTABILITY, AND RESPONSIBILITY FOR CREATING, DEVELOPING,
INTEGRATING, APPLYING, OR SHARING AN ORGANIZED BODY OF
KNOWLEDGE THAT CHARACTERISTICALLY IS:

30 (a) ACQUIRED THROUGH EDUCATION OR TRAINING THAT MEETS
 31 THE REQUIREMENTS FOR A BACHELOR'S OR GRADUATE DEGREE OR
 32 EQUIVALENT SPECIALIZED EXPERIENCE; AND

33 (b) CONTINUOUSLY STUDIED TO EXPLORE, EXTEND, AND USE
 34 ADDITIONAL DISCOVERIES, INTERPRETATIONS, AND APPLICATIONS AND TO
 35 IMPROVE DATA, MATERIALS, EQUIPMENT, APPLICATIONS, AND METHODS.".

36 Page 32, strike lines 23 through 27.

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- 1 Page 33, strike lines 1 through 10.
- 2 Renumber succeeding sections accordingly.
- 3 Page 34, line 14, strike "(1)".
- 4 Page 34, line 24, before "Adams" insert "FORT LEWIS COLLEGE,".
- 5 Page 35, strike lines 4 through 13.

Page 35, line 17, strike "A CAPITAL" and substitute "A CAPITAL 6 7 CONSTRUCTION OR ACQUISITION PROJECT APPROVED AND APPROPRIATED 8 PRIOR TO JANUARY 1, 2010, MAY BE CONTAINED IN THE MOST RECENT 9 UNIFIED TWO-YEAR CAPITAL IMPROVEMENTS PROJECT PROJECTION 10 APPROVED PURSUANT TO SUBPARAGRAPH (II) OF PARAGRAPH (c) OF 11 SUBSECTION (7) OF THIS SECTION. THE PROJECTION MAY BE AMENDED 12 FROM TIME TO TIME AND SHALL NOT BE SUBJECT TO ADDITIONAL REVIEW 13 OR APPROVAL BY THE COMMISSION, THE OFFICE OF STATE PLANNING AND 14 BUDGETING, THE CAPITAL DEVELOPMENT COMMITTEE, OR THE JOINT 15 BUDGET COMMITTEE.".

16 Page 35, strike lines 18 through 25.

Page 36, line 2, strike "THE" and substitute "A CAPITAL CONSTRUCTION
OR ACQUISITION PROJECT APPROVED AND APPROPRIATED PRIOR TO
JANUARY 1, 2010, MAY BE CONTAINED IN THE MOST RECENT UNIFIED
TWO-YEAR CAPITAL IMPROVEMENTS PROJECT PROJECTION APPROVED
PURSUANT TO SUBPARAGRAPH (II) OF PARAGRAPH (c) OF SUBSECTION (7)
OF THIS SECTION, AND THE PROJECTION MAY BE AMENDED FROM TIME TO
TIME.".

24 Page 36, strike lines 3 through 8.

25 Page 36, strike lines 10 through 13 and substitute "amended to read:

26 **23-1-106.** Duties and powers of the commission with respect 27 to capital construction and long-range planning. (10.5) (a) For any 28 project commenced pursuant SUBJECT to subsection (9) or (10) of this 29 section, if, after commencement of acquisition or construction, the 30 governing board of the institution receives an additional gift, grant, or 31 donation for the project, the governing board may amend the project 32 without the approval of the commission, the office of state planning and

budgeting, the capital development committee, or the joint budget committee so long as the governing board notifies the commission, the office of state planning and budgeting, the capital development committee, and the joint budget committee in writing, explaining how the project has been amended and verifying the receipt of the additional gift, grant, or donation.

7 (b) For any project commenced pursuant SUBJECT to subsection 8 (9) or (10) of this section, the governing board may enhance the project 9 in an amount not to exceed fifteen percent of the original estimate of the 10 cost of the project without the approval of the commission, the office of 11 state planning and budgeting, the capital development committee, or the 12 joint budget committee so long as the governing board notifies the commission, the office of state planning and budgeting, the capital 13 development committee, and the joint budget committee in writing, 14 15 explaining how the project has been enhanced and the source of the 16 moneys for the enhancement.

17 (10.5) (c) FOR ANY PROJECT SUBJECT TO SUBSECTION (9) OR (10)
18 OF THIS".

- 19 Page 38, line 3, strike "(1) (a) and".
- 20 Page 38, line 4, strike "are" and substitute "is".
- 21 Page 38, strike lines 8 through 12.
- 22 Page 38, strike lines 20 through 27.
- 23 Strike pages 39 and 40.
- 24 Page 41, strike lines 1 through 15.
- 25 Renumber succeeding sections accordingly.
- Page 42, line 17, strike "pledge" and substitute "pledge of tuition
 revenues or the".
- 28 Page 42, line 18, strike "of tuition revenues or the".
- Page 42, line 20, strike "section 23-1-123." and substitute "section $\frac{23-1-123}{23-1-123}$ SECTION 23-5-119.5.".

Page 43, line 1, strike "institution." and substitute "institution; EXCEPT
 THAT, IF THE GOVERNING BOARD USES THE SURPLUS MONEYS ON A
 PROJECT REQUIRING TOTAL PROJECT EXPENDITURES THAT EXCEED TWO
 MILLION DOLLARS, THE PROJECT SHALL BE SUBJECT TO THE PROVISIONS OF
 SECTION 23-1-106.".

Page 43, strike lines 7 through 9 and substitute "outstanding bonds. Use
of such surplus shall be reviewed in advance by representatives of the
student government at the institution with which the auxiliary facility is
associated.".

Page 43, line 10, strike "This" and substitute "(1) Except as otherwiseprovided in subsection (2) of this section, this".

12 Page 43, after line 19 add:

13 "(2) (a) Section 12 of this act shall not take effect if Senate Bill

14 11-062 is enacted and becomes law.

(b) Section 13 of this act shall take effect only if Senate Bill11-062 is enacted and becomes law.".

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