

Recommended changes to H.519 Sec. 33 (JFO IT Reviews). The reason for the proposed change is that the original language limits the Administrations responsibility to provide information to only the reviews conducted by Independent Verification and Validation (IVV) firms. In order to conduct effective IT project/operations reviews, the JFO requires all related documentation (contracts, project management artifacts, etc.), and not just the external IVV reviews. While the administration has been very good about providing this additional documentation when requested, it would be beneficial if the language required it.

Additions are shown in *italics/blue*, deletions are shown as strikethroughs.

\* \* \* Information Technology \* \* \*

Sec. 33. INFORMATION TECHNOLOGY REVIEW

(a) The Executive Branch shall transfer, upon request, one vacant position 14 for use in the Legislative Joint Fiscal Office (JFO) for a staff position, or the JFO may hire a consultant, to provide support to the General Assembly to conduct independent reviews of State information technology projects and operations.

(b) The Secretary of Administration and the Chief Information Officer shall:

(1) provide to the JFO access to the reviews conducted by Independent Verification and Validation (IVV) firms hired to evaluate the State's current and planned information technology project, as requested; and

(2) ensure that IVV firms' contracts allow the JFO to make requests for information related to the projects that it is reviewing and that such requests are provided to the JFO in a confidential manner; *and*

*(3) provide to the JFO access to all other project documentation related to current and planned information technology projects and operations, as requested.*

(c) The JFO shall maintain a memorandum of understanding with the Executive Branch relating to any ~~work conducted by IVV firms~~ *documentation provided under paragraph (b)* that shall protect security and confidentiality.

(d) In FY 2018 and FY 2019, the JFO is authorized to use up to \$250,000.00 of the amounts appropriated in Sec. 4 of this act to fund activities described in this section.