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## **SENATE BILL NO. 1459**

Offered January 13, 2023

A BILL to amend and reenact § 2.2-2009 of the Code of Virginia and to amend the Code of Virginia by adding in Chapter 55.3 of Title 2.2 a section numbered 2.2-5514.1, relating to administration of state government; prohibited applications and websites.

Patrons-McDougle, Cosgrove, DeSteph, Dunnavant, Hackworth, Hanger, Newman, Norment, Obenshain, Peake, Pillion, Reeves, Ruff, Stanley, Stuart, Suetterlein and Vogel

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Referred to Committee on General Laws and Technology

## 10 Be it enacted by the General Assembly of Virginia:

## 1. That § 2.2-2009 of the Code of Virginia is amended and reenacted and that the Code of Virginia 11 is amended by adding in Chapter 55.3 of Title 2.2 a section numbered 2.2-5514.1 as follows: 12 13 § 2.2-2009. Additional duties of the CIO relating to security of government information.

14 A. To provide for the security of state government electronic information from unauthorized uses, intrusions or other security threats, the CIO shall direct the development of policies, standards, and 15 guidelines for assessing security risks, determining the appropriate security measures and performing 16 security audits of government electronic information. Such policies, standards, and guidelines shall apply 17 to the Commonwealth's executive, legislative, and judicial branches and independent agencies. The CIO 18 19 shall work with representatives of the Chief Justice of the Supreme Court and Joint Rules Committee of 20the General Assembly to identify their needs. Such policies, standards, and guidelines shall, at a 21 minimum:

22 1. Address the scope and frequency of security audits. In developing and updating such policies, 23 standards, and guidelines, the CIO shall designate a government entity to oversee, plan, and coordinate 24 the conduct of periodic security audits of all executive branch agencies and independent agencies. The 25 CIO shall coordinate these audits with the Auditor of Public Accounts and the Joint Legislative Audit 26 and Review Commission. The Chief Justice of the Supreme Court and the Joint Rules Committee of the 27 General Assembly shall determine the most appropriate methods to review the protection of electronic 28 information within their branches: 29

2. Control unauthorized uses, intrusions, or other security threats;

30 3. Provide for the protection of confidential data maintained by state agencies against unauthorized access and use in order to ensure the security and privacy of citizens of the Commonwealth in their 31 interaction with state government. Such policies, standards, and guidelines shall include requirements 32 33 that (i) any state employee or other authorized user of a state technology asset provide passwords or 34 other means of authentication to use a technology asset and access a state-owned or state-operated 35 computer network or database and (ii) a digital rights management system or other means of 36 authenticating and controlling an individual's ability to access electronic records be utilized to limit 37 access to and use of electronic records that contain confidential information to authorized individuals;

38 4. Address the creation and operation of a risk management program designed to identify information 39 technology security gaps and develop plans to mitigate the gaps. All agencies in the Commonwealth 40 shall cooperate with the CIO, including (i) providing the CIO with information required to create and implement a Commonwealth risk management program, (ii) creating an agency risk management 41 program, and (iii) complying with all other risk management activities; and 42

5. Require that any contract for information technology entered into by the Commonwealth's 43 44 executive, legislative, and judicial branches and independent agencies require compliance with applicable 45 federal laws and regulations pertaining to information security and privacy.

B. 1. The CIO shall annually report to the Governor, the Secretary, and General Assembly on the 46 results of security audits, the extent to which security policy, standards, and guidelines have been 47 48 adopted by executive branch and independent agencies, and a list of those executive branch agencies and 49 independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. For 50 51 any executive branch agency or independent agency whose security audit results and plans for corrective 52 action are unacceptable, the CIO shall report such results to (i) the Secretary, (ii) any other affected cabinet secretary, (iii) the Governor, and (iv) the Auditor of Public Accounts. Upon review of the 53 security audit results in question, the CIO may take action to suspend the executive branch agency's or 54 55 independent agency's information technology projects pursuant to subsection B of § 2.2-2016.1, limit additional information technology investments pending acceptable corrective actions, and recommend to 56 57 the Governor and Secretary any other appropriate actions.

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58 2. Executive branch agencies and independent agencies subject to such audits as required by this 59 section shall fully cooperate with the entity designated to perform such audits and bear any associated 60 costs. Public bodies that are not required to but elect to use the entity designated to perform such audits 61 shall also bear any associated costs.

62 C. In addition to coordinating security audits as provided in subdivision B 1, the CIO shall conduct 63 an annual comprehensive review of cybersecurity policies of every executive branch agency, with a 64 particular focus on any breaches in information technology that occurred in the reviewable year and any steps taken by agencies to strengthen cybersecurity measures. Upon completion of the annual review, the 65 CIO shall issue a report of his findings to the Chairmen of the House Committee on Appropriations and 66 the Senate Committee on Finance and Appropriations. Such report shall not contain technical 67 information deemed by the CIO to be security sensitive or information that would expose security 68 69 vulnerabilities.

70 D. The provisions of this section shall not infringe upon responsibilities assigned to the Comptroller, the Auditor of Public Accounts, or the Joint Legislative Audit and Review Commission by other 71 72 provisions of the Code of Virginia.

73 E. The CIO shall promptly receive reports from public bodies in the Commonwealth made in accordance with § 2.2-5514 and shall take such actions as are necessary, convenient, or desirable to 74 ensure the security of the Commonwealth's electronic information and confidential data. 75

76 F. The CIO shall provide technical guidance to the Department of General Services in the 77 development of policies, standards, and guidelines for the recycling and disposal of computers and other 78 technology assets. Such policies, standards, and guidelines shall include the expunging, in a manner as 79 determined by the CIO, of all confidential data and personal identifying information of citizens of the 80 Commonwealth prior to such sale, disposal, or other transfer of computers or other technology assets.

G. The CIO shall provide all directors of agencies and departments with all such information, 81 82 guidance, and assistance required to ensure that agencies and departments understand and adhere to the policies, standards, and guidelines developed pursuant to this section. 83

84 H. The CIO shall promptly notify all public bodies as defined in § 2.2-5514 of hardware, software, 85 or services that have been prohibited pursuant to Chapter 55.3 (§ 2.2-5514 et seq.). The CIO shall 86 restrict access to prohibited applications and websites in accordance with the provisions of § 87 2.2-5514.1.

88 I. 1. This subsection applies to the Commonwealth's executive, legislative, and judicial branches and 89 independent agencies.

90 2. In collaboration with the heads of executive branch and independent agencies and representatives 91 of the Chief Justice of the Supreme Court and the Joint Rules Committee of the General Assembly, the 92 CIO shall develop and annually update a curriculum and materials for training all state employees in 93 information security awareness and in proper procedures for detecting, assessing, reporting, and 94 addressing information security threats. The curriculum shall include activities, case studies, hypothetical 95 situations, and other methods of instruction (i) that focus on forming good information security habits and procedures among state employees and (ii) that teach best practices for detecting, assessing, 96 97 reporting, and addressing information security threats.

98 3. Every state agency shall provide annual information security training for each of its employees 99 using the curriculum and materials developed by the CIO pursuant to subdivision 2. Employees shall 100 complete such training within 30 days of initial employment and by January 31 each year thereafter.

State agencies may develop additional training materials that address specific needs of such agency, 101 102 provided that such materials do not contradict the training curriculum and materials developed by the 103 CIO.

104 The CIO shall coordinate with and assist state agencies in implementing the annual information 105 security training requirement.

106 4. Each state agency shall (i) monitor and certify the training activity of its employees to ensure compliance with the annual information security training requirement, (ii) evaluate the efficacy of the 107 108 information security training program, and (iii) forward to the CIO such certification and evaluation, 109 together with any suggestions for improving the curriculum and materials, or any other aspects of the 110 training program. The CIO shall consider such evaluations when it annually updates its curriculum and 111 materials. 112

## § 2.2-5514.1. Prohibited applications and websites.

A. For the purposes of this section, unless the context requires a different meaning:

"ByteDance Ltd." means the Chinese internet technology company founded by Zhang Yiming and Liang Rubo in 2012, and any successor company or entity owned by such company. 114 115

"Executive branch agency" or "agency" means the same as that term is defined in § 2.2-2006. 116

"Tencent Holdings Ltd." means the Chinese multinational technology and entertainment conglomerate 117 and holding company headquartered in Shenzhen, China, and any successor company or entity owned 118 119 by such company.

120 "TikTok" means the video-sharing application developed and owned by ByteDance Ltd. that hosts 121 user-submitted videos.

"WeChat" means the multi-purpose social media, messaging, and payment application developed and
owned by Tencent Holdings Ltd.

B. Except as provided in subsection C, no employee or agent of any executive branch agency or person or entity contracting with any such agency shall download or use any application, including TikTok or WeChat, or access any website developed by ByteDance Ltd. or Tencent Holdings Ltd. (i) on any state-issued device or state-owned or state-leased equipment, including mobile phones, desktop computers, laptop computers, tablets, or other devices capable of connecting to the Internet, or (ii) while connected to any wired or wireless Internet network owned, operated, or maintained by the Commonwealth.

C. The Superintendent of State Police or the chief law-enforcement officer of the appropriate county
or city may grant an exception to the provisions of subsection B for the purpose of allowing any
employee, agent, person, or entity to participate in any law-enforcement-related matters.