

Department of Planning and Budget 2015 Fiscal Impact Statement

1. Bill Number: SB1121

House of Origin	<input checked="" type="checkbox"/> Introduced	<input type="checkbox"/> Substitute	<input type="checkbox"/> Engrossed
Second House	<input type="checkbox"/> In Committee	<input type="checkbox"/> Substitute	<input type="checkbox"/> Enrolled

2. Patron: Barker

3. Committee: General Laws and Technology

4. Title: IT responsibility of agency directors.

5. Summary: Provides that the director of every department in the executive branch of state government shall be responsible for securing the electronic data held by his department and shall comply with the requirements of the Commonwealth's information technology security and risk management program as developed by the Chief Information Officer.

6. Budget Amendment Necessary: No.

7. Fiscal Impact Estimates: Preliminary; no state fiscal impact.

8. Fiscal Implications: This bill would codify an existing administrative requirement that all executive branch agency directors would be responsible for securing the electronic data of his agency. Such a requirement already exists in the Virginia Information Technologies Agency (VITA) Security Standard SEC-501.

9. Specific Agency or Political Subdivisions Affected: All state agencies

10. Technical Amendment Necessary: No.

11. Other Comments: Per the Joint Legislative Audit and Review Commission's (JLARC) "Virginia's Information Technology Governance Structure" report released in September 2014, and Auditor of Public Account (APA) reports, many agencies lack the resources to fully comply with VITA's Information Security Standards and to perform the required security plans and management. JLARC found that 48 out of 69 state agencies were not fully in compliance with the security audit standards. In addition, at the time of VITA's formation, many state agency IT personnel were transferred to VITA. Resources have not been committed to replace agency IT personnel transferred at the time of VITA's formation.

C: Secretary of Technology

Date: January 16, 2015

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