

**PRELIMINARY STAFF MEASURE SUMMARY**

**Joint Committee On Information Management and Technology**

**Fiscal:** May have fiscal impact, but no statement yet issued

**Revenue:** May have revenue impact, but no statement yet issued

---

**Action Date:**

**Action:**

**Meeting Dates:**

**Prepared By:** Sean McSpaden, Administrator

---

**WHAT THE MEASURE DOES:**

Requires state agencies to notify Legislative Fiscal Office promptly concerning information security incidents and provide office with copies of and report results of information security assessments.

Requires heads of certain state agencies to provide annual report concerning information security to Joint Legislative Committee on Information Management and Technology.

**ISSUES DISCUSSED:**

**EFFECT OF COMMITTEE AMENDMENT:**

Modifies definitions of key terms and clarifies the conditions under which state agencies must provide information security assessment and incident notifications to the Legislative Fiscal Office.

Removes requirement that state agencies provide the Legislative Fiscal Office with copies of and report results of information security assessments. Information security assessment and incident notifications, and associated information may instead be shared via a method and at a level of detail to which the state agency and the Legislative Fiscal Office agree.

Removes provision that would allow the Joint Legislative Committee on Information Management and Technology to hold executive sessions regarding information security matters under ORS 192.660 as the Oregon Constitution requires all deliberations of the Legislature and its committees to be open.

Clarifies that annual report information may not include information security information or other materials that are exempt from disclosure under ORS 192.410 to 192.505.

**BACKGROUND:**

Awareness of the importance of information security, vulnerabilities that exist, and the incidents that have occurred within Oregon state government continues to increase. In response, state agency budget requests to the Joint Committee on Ways and Means to address information security issues at the enterprise and agency levels also continue to increase.

Although HB 3099 (Oregon Laws 2015, Chapter 807) strengthened the State Chief Information Officer's roles, responsibilities and authorities for information security in the executive branch at the enterprise level, under current law executive branch state agencies, the Secretary of State, the Attorney General, the State Treasurer, and the agencies within the legislative and judicial branches of Oregon state government retain individual responsibility for information security within their own operating environments.

The Joint Legislative Audit Committee (JLAC) and the Joint Legislative Committee on Information Management and Technology (JLCIMT) have oversight authority to conduct or direct information management, technology and security audits and studies to be conducted.

State agency notification and appropriate disclosure of information security information to the Legislative Fiscal Office on behalf of the JLCIMT, JLAC, and the Joint Committee on Ways and Means is needed to ensure the Oregon Legislature can effectively fulfill its oversight and appropriation obligations.