1 A bill to be entitled 2 An act relating to state agency information technology 3 reorganization; transferring all powers, duties, 4 functions, records, offices, personnel, associated 5 administrative support positions, property, pending 6 issues and existing contracts, administrative 7 authority, certain administrative rules, trust funds, 8 and unexpended balances of appropriations, 9 allocations, and other funds of the state data center 10 within the Agency for State Technology to the Department of Management Services and the Agency for 11 12 State Technology to the Office of Technology and Data 13 Solutions, respectively, by a type two transfer; 14 providing that untransferred rules of the Agency for State Technology are repealed; providing that certain 15 binding contracts and interagency agreements continue 16 17 for remainder of terms; amending ss. 17.0315 and 20.055, F.S.; conforming provisions to changes made by 18 19 the act; amending s. 20.22, F.S.; establishing the State Data Center Program and the Office of Technology 20 21 and Data Solutions within the Department of Management Services; repealing s. 20.61, F.S., relating to the 22 Agency for State Technology; amending ss. 97.0525, 23 110.205, 215.322, 215.96, and 216.292, F.S.; 24 25 conforming provisions to changes made by the act;

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amending s. 282.003, F.S.; revising a short title; amending s. 282.0041, F.S.; revising and providing definitions; amending s. 282.0051, F.S.; transferring powers, duties, and functions of the Agency for State Technology to the Office of Technology and Data Solutions and revising such powers, duties, and functions; providing for the appointment of and requirements for the state chief information officer, the chief data officer, and the chief information security officer; removing requirements that the office publish certain policies and standards; removing a requirement that the office provide certain training opportunities to state agencies; requiring the office to review state agency project oversight deliverables and provide certain recommendations to the Governor and the Legislature; requiring state agencies to submit project oversight deliverables to the office for certain information technology projects; removing certain reporting requirements; requiring the office, in collaboration with the department, to recommend best practices for the procurement of commercial cloud computing services and an information technology policy for information technology-related state contracts; requiring the development of and providing requirements for an

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enterprise data inventory; removing a requirement that the office conduct certain annual assessments; removing a requirement that the office provide operational management and oversight of the state data center; removing requirements that the office make certain recommendations; removing a requirement that the office provide project oversight on certain information technology projects of specified departments; amending s. 282.00515, F.S.; requiring specified departments to adopt certain standards and authorizing such departments to consult with the office; requiring specified departments to submit project oversight deliverables to the office for certain information technology projects; conforming a cross-reference; amending s. 282.201, F.S.; transferring the state data center from the Agency for State Technology to the Department of Management Services and revising state data center duties; revising the method of hosting data center services; requiring the Secretary of Management Services to appoint a director of the state data center; deleting legislative intent; requiring the state data center to develop and implement necessary operating guidelines and procedures for a cost recovery mechanism; requiring the state data center, in collaboration with

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the Department of Law Enforcement, to develop and implement a process for detecting, reporting, and responding to information technology security incidents, breaches, and threats; requiring the state data center to establish a commercial cloud computing services in certain circumstances; requiring the state data center to provide a biennial report on the use of cloud computing by state agency customer entities to the Governor, the Legislature, and the Office of Technology and Data Solutions; removing obsolete language; creating s. 282.206, F.S.; requiring a state agency customer entity to notify the state data center biannually of changes in anticipated use of state data center services; requiring a state agency customer entity to develop a plan that includes specified elements to address its applications located at the state data center; requiring the use of commercial cloud computing services in certain circumstances; amending ss. 282.318, 287.057, 287.0591, 445.011, 445.045, 668.50, and 943.0415, F.S.; conforming provisions to changes made by the act; creating the Florida Cybersecurity Task Force; providing membership and duties of the task force; requiring the cooperation of executive branch departments and agencies; requiring a report to be submitted to the

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Governor and the Legislature; providing for expiration; specifying that certain transfers do not require Legislative Budget Commission approval; providing appropriations; providing for the allocation of appropriated funds; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. All powers; duties; functions; records; offices; personnel; associated administrative support positions; property; pending issues and existing contracts; administrative authority; administrative rules in chapter 74-3, Florida

Administrative Code, in effect as of July 16, 2016; trust funds; and unexpended balances of appropriations, allocations, and other funds of the state data center, including data center administration, within the Agency for State Technology are transferred by a type two transfer pursuant to s. 20.06(2), Florida Statutes, to the Department of Management Services.

Section 2. All powers; duties; functions; records; offices; property; pending issues and existing contracts; administrative authority; administrative rules in chapters 74-1 and 74-2, Florida Administrative Code, in effect as of August 1, 2016; and unexpended balances of appropriations, allocations, and other funds of the executive direction entity of the Agency for State Technology are transferred by a type two transfer

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pursuant to s. 20.06(2), Florida Statutes, to the Office of

Technology and Data Solutions, established in s. 20.22(2),

Florida Statutes, as amended by this act, within the Department of Management Services.

Section 3. Except for those rules in chapters 74-1, 74-2, and 74-3, Florida Administrative Code, transferred pursuant to sections 1 and 2, other rules adopted by the Agency for State Technology, if any, are repealed, and the Department of State shall update the Florida Administrative Code to remove them.

Section 4. Any binding contract or interagency agreement existing before July 1, 2017, between the Agency for State

Technology or any entity or agent of the agency, and any other agency, entity, or person shall continue as a binding contract or agreement for the remainder of the term of such contract or agreement on the successor department or entity responsible for the program, activity, or function relative to the contract or agreement.

Section 5. Subsection (1) of section 17.0315, Florida Statutes, is amended to read:

17.0315 Financial and cash management system; task force.-

(1) The Chief Financial Officer, as the constitutional officer responsible for settling and approving accounts against the state and keeping all state funds pursuant to s. 4, Art. IV of the State Constitution, is the head of and shall appoint members to a task force established to develop a strategic

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business plan for a successor financial and cash management system. The task force shall include the state chief information officer executive director of the Agency for State Technology and the director of the Office of Policy and Budget in the Executive Office of the Governor. Any member of the task force may appoint a designee.

Section 6. Paragraph (d) of subsection (1) of section 20.055, Florida Statutes, is amended to read:

- 20.055 Agency inspectors general.-
- (1) As used in this section, the term:
- (d) "State agency" means each department created pursuant to this chapter and the Executive Office of the Governor, the Department of Military Affairs, the Fish and Wildlife Conservation Commission, the Office of Insurance Regulation of the Financial Services Commission, the Office of Financial Regulation of the Financial Services Commission, the Public Service Commission, the Board of Governors of the State University System, the Florida Housing Finance Corporation, the Agency for State Technology, the Office of Early Learning, and the state courts system.

Section 7. Subsection (2) of section 20.22, Florida Statutes, is amended to read:

- 20.22 Department of Management Services.—There is created a Department of Management Services.
 - (2) The following divisions, office, and programs within

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176 the Department of Management Services are established: 177 Facilities Program. 178 (b) 1. Technology Program. 179 2. State Data Center Program. 180 (c) Workforce Program. 181 (d)1.Support Program. 182 Federal Property Assistance Program. 183 Administration Program. (e) Division of Administrative Hearings. 184 (f)(q) Division of Retirement. 185 Division of State Group Insurance. 186 (h) 187 (i) Office of Technology and Data Solutions. Section 20.61, Florida Statutes, is repealed. 188 Section 8. 189 Section 9. Paragraph (b) of subsection (3) of section 190 97.0525, Florida Statutes, is amended to read: 191 97.0525 Online voter registration. 192 (3) 193 The division shall conduct a comprehensive risk (b) 194 assessment of the online voter registration system before making 195 the system publicly available and every 2 years thereafter. The 196 comprehensive risk assessment must comply with the risk 197 assessment methodology developed by the Office of Technology and Data Solutions Agency for State Technology for identifying 198 199 security risks, determining the magnitude of such risks, and 200 identifying areas that require safeguards.

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Section 10. Paragraph (e) of subsection (2) of section 110.205, Florida Statutes, is amended to read:

110.205 Career service; exemptions.-

- (2) EXEMPT POSITIONS.—The exempt positions that are not covered by this part include the following:
- (e) The <u>state chief information officer</u> executive director of the Agency for State Technology. Unless otherwise fixed by law, the <u>Office of Technology and Data Solutions</u> Agency for State Technology shall set the salary and benefits of this position in accordance with the rules of the Senior Management Service.

Section 11. Subsections (2) and (9) of section 215.322, Florida Statutes, are amended to read:

- 215.322 Acceptance of credit cards, charge cards, debit cards, or electronic funds transfers by state agencies, units of local government, and the judicial branch.—
- (2) A state agency as defined in s. 216.011, or the judicial branch, may accept credit cards, charge cards, debit cards, or electronic funds transfers in payment for goods and services with the prior approval of the Chief Financial Officer. If the Internet or other related electronic methods are to be used as the collection medium, the Office of Technology and Data Solutions Agency for State Technology shall review and recommend to the Chief Financial Officer whether to approve the request with regard to the process or procedure to be used.

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(9) For payment programs in which credit cards, charge cards, or debit cards are accepted by state agencies, the judicial branch, or units of local government, the Chief Financial Officer, in consultation with the Office of Technology and Data Solutions Agency for State Technology, may adopt rules to establish uniform security safeguards for cardholder data and to ensure compliance with the Payment Card Industry Data Security Standards.

Section 12. Subsection (2) of section 215.96, Florida Statutes, is amended to read:

215.96 Coordinating council and design and coordination staff.—

(2) The coordinating council shall consist of the Chief Financial Officer; the Commissioner of Agriculture; the Attorney General; the Secretary of Management Services; the state chief information officer executive director of the Agency for State Technology; and the Director of Planning and Budgeting, Executive Office of the Governor, or their designees. The Chief Financial Officer, or his or her designee, shall be chair of the council, and the design and coordination staff shall provide administrative and clerical support to the council and the board. The design and coordination staff shall maintain the minutes of each meeting and make such minutes available to any interested person. The Auditor General, the State Courts Administrator, an executive officer of the Florida Association

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of State Agency Administrative Services Directors, and an executive officer of the Florida Association of State Budget Officers, or their designees, shall serve without voting rights as ex officio members of the council. The chair may call meetings of the council as often as necessary to transact business; however, the council shall meet at least once a year. Action of the council shall be by motion, duly made, seconded and passed by a majority of the council voting in the affirmative for approval of items that are to be recommended for approval to the Financial Management Information Board.

Section 13. Subsection (9) of section 216.292, Florida Statutes, is renumbered as subsection (8), and present subsection (8) of that section is amended to read:

216.292 Appropriations nontransferable; exceptions.-

(8) Notwithstanding subsections (2), (3), and (4), and for the 2015-2016 fiscal year only, the Agency for State Technology, with the approval of the Executive Office of the Governor, and after 14 days prior notice, may transfer up to \$2.5 million of recurring funds from the Working Capital Trust Fund within the Agency for State Technology between appropriations categories for operations, as needed, to realign funds, based upon the final report of the third-party assessment required by January 15, 2016, to begin migration of cloud-ready applications at the State Data Center to a cloud solution that complies with all applicable federal and state security and privacy requirements,

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to the extent feasible within available resources, while 276 277 continuing to provide computing services for existing data 278 center applications, until those applications can be cloudready. Such transfers are subject to the notice and objection 279 280 provisions of s. 216.177. This subsection expires July 1, 2016. 281 Section 14. Section 282.003, Florida Statutes, is amended 282 to read: 283 282.003 Short title.—This part may be cited as the "Enterprise Information Technology Services Management Act." 284 Section 15. Subsections (2) and (3) of section 282.0041, 285 286 Florida Statutes, are renumbered as subsections (3) and (4), 287 respectively, present subsections (4) and (5) are renumbered as 288 subsections (6) and (7), respectively, present subsections (6) 289 and (7) are renumbered as subsections (11) and (12), 290 respectively, present subsections (9) through (14) are 291 renumbered as subsections (13) through (18), respectively, 292 present subsections (15) through (28) are renumbered as 293 subsections (21) through (33), respectively, present subsections 294 (2), (8), and (10) are amended, and new subsections (2), (5), 295 (8), (9), (10), (19), and (20) are added to that section, to 296 read: 297 282.0041 Definitions.—As used in this chapter, the term: "Application programming interface" means a set of 298 299 programming instructions and standards for accessing a web-based software application. 300

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501.171 means a confirmed event that compromises the	
over the means a confirmed event ends compromises the	
confidentiality, integrity, or availability of information of) r
data .	

- (5) "Cloud computing" has the same meaning as provided in Special Publication 800-145 issued by the National Institute of Standards and Technology.
- (8) "Data" means a subset of structured information in a format that allows such information to be electronically retrieved and transmitted.
- (9) "Data catalog" means a collection of descriptions of datasets.
- (10) "Dataset" means an organized collection of related data held in an electronic format.
- (8) "Enterprise information technology service" means an information technology service that is used in all agencies or a subset of agencies and is established in law to be designed, delivered, and managed at the enterprise level.
- (14) (10) "Incident" means a violation or imminent threat of violation, whether such violation is accidental or deliberate, of information technology resources, security policies, acceptable use policies, or standard security practices. An imminent threat of violation refers to a situation in which the state agency has a factual basis for believing that a specific incident is about to occur.

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(19) "Machine-readable" means data that is in a format that can be easily processed by a computer without human intervention.

state agency and structured in a way that enables the data to be fully discoverable and usable by the public. The term does not include data that is restricted from public distribution based on federal or state privacy, confidentiality, and security laws and regulations or data for which a state agency is statutorily authorized to assess a fee for its distribution.

Section 16. Section 282.0051, Florida Statutes, is amended to read:

282.0051 Office of Technology and Data Solutions Agency for State Technology; powers, duties, and functions.—The Office of Technology and Data Solutions within the Department of Management Services shall be headed by the state chief information officer who shall be appointed by the Governor and confirmed by the Senate. The state chief information officer must be a proven, effective administrator with at least 10 years of executive—level experience in either the public or private sector with experience in the development of information technology strategic planning and the development and implementation of fiscal and substantive information technology policy and standards. The office shall be a separate budget entity and shall not be subject to control, supervision, or

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direction by the Department of Management Services in any manner, including, but not limited to, personnel, purchasing, and budgetary matters. The state chief information officer shall appoint a chief data officer who must have experience in the development and implementation of open data initiatives. The state chief information officer shall appoint a chief information security officer who must have experience and expertise in security and risk management for communications and information technology resources. The office Agency for State Technology shall have the following powers, duties, and functions:

- (1) Develop and <u>recommend</u> publish information technology policy for the management of the state's information technology resources.
- (2) Recommend information technology improvements for the delivery of state government services and Establish and publish information technology architecture standards to provide for the most efficient use of the state's information technology resources and to ensure compatibility and alignment with the needs of state agencies. The agency shall assist state agencies in complying with the standards.
- (3) By June 30, 2015, Establish project management and oversight standards with which state agencies must comply when implementing information technology projects. The agency shall provide training opportunities to state agencies to assist in

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the adoption of the project management and oversight standards. To support data-driven decisionmaking, the standards must include, but are not limited to:

- (a) Performance measurements and metrics that objectively reflect the status of an information technology project based on a defined and documented project scope, cost, and schedule.
- (b) Methodologies for calculating acceptable variances in the projected versus actual scope, schedule, or cost of an information technology project.
- (c) Reporting requirements, including requirements designed to alert all defined stakeholders that an information technology project has exceeded acceptable variances defined and documented in a project plan.
- (d) Project management documentation, including, but not limited to, operational work plans, project spend plans, and project status reports, for use by state agencies.
 - (e) (d) Content, format, and frequency of project updates.
- (4) (a) Review state agency project oversight deliverables and provide recommendations as necessary to the Governor, the President of the Senate, and the Speaker of the House of Representatives for the improvement of state agency information technology projects and project oversight. Beginning January 1, 2018, except as otherwise provided by law, state agencies shall submit project oversight deliverables to the Office of Technology and Data Solutions for 2015, perform project

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oversight on all state agency information technology projects that have total project costs of \$10 million or more and that are funded in the General Appropriations Act or any other law. The agency shall report at least quarterly to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of Representatives on any information technology project that the agency identifies as high-risk due to the project exceeding acceptable variance ranges defined and documented in a project plan. The report must include a risk assessment, including fiscal risks, associated with proceeding to the next stage of the project, and a recommendation for corrective actions required, including suspension or termination of the project.

- submitted to the Office of Technology and Data Solutions by the Department of Financial Services, the Department of Legal Affairs, and the Department of Agriculture and Consumer Services for information technology projects that have total project costs of \$25 million or more and that impact one or more other agencies and provide recommendations as necessary to the Governor, the President of the Senate, and the Speaker of the House of Representatives for the improvement of such projects and project oversight.
- (c) If an information technology project implemented by a state agency must be connected to or otherwise accommodated by

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an information technology system administered by the Department of Financial Services, the Department of Legal Affairs, or the Department of Agriculture and Consumer Services, consult with the department regarding the risks and other effects of such project on their information technology system and work cooperatively with the department regarding the connections, interfaces, timing, or accommodations required to implement such project.

(5) By April 1, 2016, and biennially thereafter, identify opportunities for standardization and consolidation of information technology services that support business functions and operations, including administrative functions such as purchasing, accounting and reporting, cash management, and personnel, and that are common across state agencies. The agency shall provide recommendations for standardization and consolidation to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of Representatives. The agency is not precluded from providing recommendations before April 1, 2016.

(5)(6) In collaboration with the Department of Management Services, recommend establish best practices for the procurement of commercial cloud computing services information technology products in order to reduce costs, increase quality of services productivity, or improve data center services. Such practices must include a provision requiring the agency to review all

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information technology purchases made by state agencies that have a total cost of \$250,000 or more, unless a purchase is specifically mandated by the Legislature, for compliance with the standards established pursuant to this section.

- (6) In collaboration with the Department of Management Services, recommend an information technology policy for information technology-related state contracts, including state term contracts for information technology commodities, consultant services, and staff augmentation services.
- enterprise data inventory that describes the data created or collected by a state agency, including geospatial data used in a state agency's geographic information system, and recommend options and associated costs for developing and maintaining an open data catalog that is machine-readable. For purposes of developing the inventory, the office shall:
- (a) Establish a process and a reporting format for state agencies to provide an inventory that describes all current datasets aggregated or stored by the state agency. The inventory shall include, but is not limited to:
- $\underline{\mbox{1. The title and description of the information contained}}$ within the dataset.
- 2. A description of how the data is maintained, including standards or terminologies used to structure the data.
 - 3. Any existing or planned application programming

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interface used to publish the data, a description of the data contained in any such existing interface, and a description of the data expected to be contained in any currently planned interface.

- (b) Recommend any potential methods for standardizing data across state agencies that will promote interoperability and reduce the collection of duplicative data.
- (c) Identify what state agency data may be considered open data.
- (d) Recommend open data technical standards and terminologies for use by state agencies.
- (e) Recommend options and all associated costs for the state to develop and maintain an open data catalog.
- (7) (a) Participate with the Department of Management Services in evaluating, conducting, and negotiating competitive solicitations for state term contracts for information technology commodities, consultant services, or staff augmentation contractual services pursuant to s. 287.0591.
- (b) Collaborate with the Department of Management Services in information technology resource acquisition planning.
- (8) Develop standards for information technology reports and updates, including, but not limited to, operational work plans, project spend plans, and project status reports, for use by state agencies.
 - (9) Upon request, assist state agencies in the development

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(10) Beginning July 1, 2016, and annually thereafter, conduct annual assessments of state agencies to determine compliance with all information technology standards and guidelines developed and published by the agency, and beginning December 1, 2016, and annually thereafter, provide results of the assessments to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of

of information technology-related legislative budget requests.

(11) Provide operational management and oversight of the state data center established pursuant to s. 282.201, which includes:

(a) Implementing industry standards and best practices for the state data center's facilities, operations, maintenance, planning, and management processes.

(b) Developing and implementing cost-recovery mechanisms that recover the full direct and indirect cost of services through charges to applicable customer entities. Such cost-recovery mechanisms must comply with applicable state and federal regulations concerning distribution and use of funds and must ensure that, for any fiscal year, no service or customer entity subsidizes another service or customer entity.

(c) Developing and implementing appropriate operating guidelines and procedures necessary for the state data center to perform its duties pursuant to s. 282.201. The guidelines and

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Representatives.

procedures must comply with applicable state and federal laws, regulations, and policies and conform to generally accepted governmental accounting and auditing standards. The guidelines and procedures must include, but not be limited to:

- 1. Implementing a consolidated administrative support structure responsible for providing financial management, procurement, transactions involving real or personal property, human resources, and operational support.
- 2. Implementing an annual reconciliation process to ensure that each customer entity is paying for the full direct and indirect cost of each service as determined by the customer entity's use of each service.
- 3. Providing rebates that may be credited against future billings to customer entities when revenues exceed costs.
- 4. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data processing appropriation category before implementation of a customer entity's request for a change in the type or level of service provided, if such change results in a net increase to the customer entity's costs for that fiscal year.
- 5. By September 1 of each year, providing to each customer entity's agency head the projected costs of providing data center services for the following fiscal year.
 - 6. Providing a plan for consideration by the Legislative

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Budget Commission if the cost of a service is increased for a reason other than a customer entity's request made pursuant to subparagraph 4. Such a plan is required only if the service cost increase results in a net increase to a customer entity for that fiscal year.

- 7. Standardizing and consolidating procurement and contracting practices.
- (d) In collaboration with the Department of Law Enforcement, developing and implementing a process for detecting, reporting, and responding to information technology security incidents, breaches, and threats.
- (e) Adopting rules relating to the operation of the state data center, including, but not limited to, budgeting and accounting procedures, cost-recovery methodologies, and operating procedures.
- (f) Beginning May 1, 2016, and annually thereafter, conducting a market analysis to determine whether the state's approach to the provision of data center services is the most effective and efficient manner by which its customer entities can acquire such services, based on federal, state, and local government trends; best practices in service provision; and the acquisition of new and emerging technologies. The results of the market analysis shall assist the state data center in making adjustments to its data center service offerings.
 - (12) Recommend other information technology services that

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should be designed, delivered, and managed as enterprise information technology services. Recommendations must include the identification of existing information technology resources associated with the services, if existing services must be transferred as a result of being delivered and managed as enterprise information technology services.

(13) Recommend additional consolidations of agency computing facilities or data centers into the state data center established pursuant to s. 282.201. Such recommendations shall include a proposed timeline for consolidation.

(14) In consultation with state agencies, propose a methodology and approach for identifying and collecting both current and planned information technology expenditure data at the state agency level.

(15) (a) Beginning January 1, 2015, and notwithstanding any other law, provide project oversight on any information technology project of the Department of Financial Services, the Department of Legal Affairs, and the Department of Agriculture and Consumer Services that has a total project cost of \$25 million or more and that impacts one or more other agencies. Such information technology projects must also comply with the applicable information technology architecture, project management and oversight, and reporting standards established by the agency.

(b) When performing the project oversight function

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specified in paragraph (a), report at least quarterly to the Executive Office of the Governor, the President of the Senate, and the Speaker of the House of Representatives on any information technology project that the agency identifies as high-risk due to the project exceeding acceptable variance ranges defined and documented in the project plan. The report shall include a risk assessment, including fiscal risks, associated with proceeding to the next stage of the project and a recommendation for corrective actions required, including suspension or termination of the project.

state agency must be connected to or otherwise accommodated by an information technology system administered by the Department of Financial Services, the Department of Legal Affairs, or the Department of Agriculture and Consumer Services, consult with these departments regarding the risks and other effects of such projects on their information technology systems and work cooperatively with these departments regarding the connections, interfaces, timing, or accommodations required to implement such projects.

(8) (17) If adherence to standards or policies adopted by or established pursuant to this section causes conflict with federal regulations or requirements imposed on a state agency and results in adverse action against the state agency or federal funding, work with the state agency to provide

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626	alternative standards, policies, or requirements that do not
627	conflict with the federal regulation or requirement. ${\color{red} { ext{Each}}}$
628	Beginning July 1, 2015, the agency shall annually report such
629	alternative standards to the Governor, the President of the
630	Senate, and the Speaker of the House of Representatives.
631	(18) In collaboration with the Department of Management
632	Services:
633	(a) Establish an information technology policy for all
634	information technology-related state contracts, including state
635	term contracts for information technology commodities,
636	consultant services, and staff augmentation services. The
637	information technology policy must include:
638	1. Identification of the information technology product
639	and service categories to be included in state term contracts.
640	2. Requirements to be included in solicitations for state
641	term contracts.
642	3. Evaluation criteria for the award of information
643	technology-related state term contracts.
644	4. The term of each information technology-related state
645	term contract.
646	5. The maximum number of vendors authorized on each state
647	term_contract.
648	(b) Evaluate vendor responses for state term contract
649	solicitations and invitations to negotiate.
650	(c) Answer vendor questions on state term contract

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solicitations.

(d) Ensure that the information technology policy established pursuant to paragraph (a) is included in all solicitations and contracts which are administratively executed by the department.

(9) (19) Adopt rules to administer this section.

Section 17. Section 282.00515, Florida Statutes, is amended to read:

282.00515 Duties of Cabinet agencies.-

- (1) The Department of Legal Affairs, the Department of Financial Services, and the Department of Agriculture and Consumer Services shall adopt the standards established in s. 282.0051(3) 282.0051(2), (3), and (8) or adopt alternative standards based on best practices and industry standards, and may consult contract with the Office of Technology and Data Solutions for recommendations Agency for State Technology to provide or perform any of the services and functions described in s. 282.0051 for the Department of Legal Affairs, the Department of Financial Services, or the Department of Agriculture and Consumer Services.
- (2) Beginning January 1, 2018, and notwithstanding any other law, the Department of Financial Services, the Department of Legal Affairs, and the Department of Agriculture and Consumer Services shall submit project oversight deliverables to the Office of Technology and Data Solutions for all information

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technology projects with a total project cost of \$25 million or more and which impact one or more other agencies. Such information technology projects must also comply with the project management and oversight standards established by the office.

Section 18. Section 282.201, Florida Statutes, is amended to read:

State data center.—The state data center is established within the Department of Management Services Agency for State Technology and shall provide data center services that are either hosted on premises or hosted externally through a commercial cloud computing third-party provider, whichever option meets the operational needs at the best cost and service levels as verified by a customer entity as an enterprise information technology service. The provision of services must comply with applicable state and federal laws, regulations, and policies, including all applicable security, privacy, and auditing requirements. The Secretary of Management Services shall appoint a director of the state data center who has experience in leading data center facilities and expertise in cloud computing management. The state data center shall not be subject to the management or control of the Office of Technology and Data Solutions.

- (1) USE OF THE STATE DATA CENTER.-
- (a) The following are exempt from the use of the state

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data center: the Department of Law Enforcement, the Department of the Lottery's gaming system, systems design and development in the Office of Policy and Budget, the regional traffic management centers that manage the computerized traffic systems and control devices described in s. 335.14(2) and toll operations of the Department of Transportation, the State Board of Administration, state attorneys, public defenders, criminal conflict and civil regional counsels, capital collateral regional counsels, and the Florida Housing Finance Corporation.

- (b) Unless exempt from use of the state data center pursuant to this section or as authorized by the Legislature, a state agency may not:
- 1. Create a new agency computing facility or data center or expand the capability to support additional computer equipment in an existing agency computing facility or data center; or
- 2. Terminate services with the state data center without giving written notice to the center of intent to terminate services at least 180 days before such termination.
- (1) INTENT. The Legislature finds that the most efficient and effective means of providing quality utility data processing services to state agencies requires that computing resources be concentrated in quality facilities that provide the proper security, disaster recovery, infrastructure, and staff resources to ensure that the state's data is maintained reliably and

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safely, and is recoverable in the event of a disaster. Unless otherwise exempt by law, it is the intent of the Legislature that all agency data centers and computing facilities shall be consolidated into the state data center.

- (2) STATE DATA CENTER DUTIES.-The state data center shall:
- (a) Develop and implement appropriate operating guidelines and procedures that are necessary for the state data center to perform its duties pursuant to this subsection and that comply with applicable state and federal laws, regulations, and policies and that conform to generally accepted governmental accounting and auditing standards.
- (b) Develop and implement a cost recovery mechanism that recovers the full direct and indirect costs of services through charges to applicable customer entities. Such cost recovery mechanism must comply with applicable state and federal regulations concerning distribution and use of funds and must ensure that, for any fiscal year, no service or customer entity subsidizes another service or customer entity. The cost recovery mechanism must include, but need not be limited to:
 - 1. Implementing an annual reconciliation process.
- 2. Providing rebates that may be credited against future billings to customer entities when revenues exceed costs.
- 3. Requiring customer entities to validate that sufficient funds exist in the appropriate data processing appropriation category or will be transferred into the appropriate data

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processing appropriation category before implementation of a customer entity's request for a change in the type or level of service provided, if such change results in a net increase to the customer entity's costs for that fiscal year.

- 4. By September 1 of each year, providing to each customer entity's agency head the projected costs of providing data center services for the following fiscal year.
- 5. Providing a plan for consideration by the Legislative Budget Commission if the cost of a service is increased for a reason other than a customer entity's request made pursuant to subparagraph 3. Such a plan is required only if the service cost increase results in a net increase to a customer entity for that fiscal year.
- (c) In collaboration with the Department of Law Enforcement, develop and implement a process for detecting, reporting, and responding to information technology security incidents, breaches, and threats.
- (d) Offer, develop, and support the services and applications defined in service-level agreements executed with its customer entities.
- (e) (b) Maintain performance of the state data center by ensuring proper data backup, data backup recovery, disaster recovery, and appropriate security, power, cooling, fire suppression, and capacity.
 - $\underline{\text{(f)}}$ Develop and implement a business continuity plan

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and a disaster recovery plan, and <u>each</u> beginning July 1, 2015, and annually thereafter, conduct a live exercise of each plan.

- (g) (d) Enter into a service-level agreement with each customer entity to provide the required type and level of service or services. If a customer entity fails to execute an agreement within 60 days after commencement or change of a service, the state data center may cease service. A service-level agreement may not have a term exceeding 3 years and at a minimum must:
- 1. Identify the parties and their roles, duties, and responsibilities under the agreement.
- 2. State the duration of the contract term and specify the conditions for renewal.
 - 3. Identify the scope of work.
- 4. Identify the products or services to be delivered with sufficient specificity to permit an external financial or performance audit.
- 5. Establish the services to be provided, the business standards that must be met for each service, the cost of each service by agency application, and the metrics and processes by which the business standards for each service are to be objectively measured and reported.
- 6. Provide a timely billing methodology to recover the cost of services provided to the customer entity pursuant to s. 215.422.

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- 7. Provide a procedure for modifying the service-level agreement based on changes in the type, level, and cost of a service.
- 8. Include a right-to-audit clause to ensure that the parties to the agreement have access to records for audit purposes during the term of the service-level agreement.
- 9. Provide that a service-level agreement may be terminated by either party for cause only after giving the other party and the <u>Department of Management Services</u> Agency for State Technology notice in writing of the cause for termination and an opportunity for the other party to resolve the identified cause within a reasonable period.
- 10. Provide for mediation of disputes by the Division of Administrative Hearings pursuant to s. 120.573.
- (h) (e) For purposes of chapter 273, be the custodian of resources and equipment located in and operated, supported, and managed by the state data center.
- $\underline{\text{(i)}}$ Assume administrative access rights to resources and equipment, including servers, network components, and other devices, consolidated into the state data center.
- 1. Upon consolidating into the state data center the date of each consolidation specified in this section, the General Appropriations Act, or any other law, a state agency shall relinquish administrative rights to consolidated resources and equipment. State agencies required to comply with federal and

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state criminal justice information security rules and policies shall retain administrative access rights sufficient to comply with the management control provisions of those rules and policies; however, the state data center shall have the appropriate type or level of rights to allow the center to comply with its duties pursuant to this section. The Department of Law Enforcement shall serve as the arbiter of disputes pertaining to the appropriate type and level of administrative access rights pertaining to the provision of management control in accordance with the federal criminal justice information guidelines.

- 2. The state data center shall provide customer entities with access to applications, servers, network components, and other devices necessary for entities to perform business activities and functions, and as defined and documented in a service-level agreement.
- (j) Establish a commercial cloud computing service instead of purchasing, financing, leasing, or upgrading state data center infrastructure, when a cost benefit analysis verified by the customer entity validates that a commercial cloud computing service can reduce customer entity data center costs while delivering the same or improved levels of service and meets or exceeds the applicable state and federal standards for information technology security.
 - (k) Submit a report on the use of cloud computing by state

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agency customer entities no later than November 15 of each evennumbered year to the Governor, the President of the Senate, the
Speaker of the House of Representatives, and the Office of
Technology and Data Solutions. The report must include cloud
computing usage by customer entity that provided cost savings
and other benefits, such as improved service levels and security
enhancements. Each state agency shall cooperate with the
department in the creation of the report by providing timely and
accurate information and any assistance required by the
department.

- (1) Adopt rules to administer this section.
- (3) STATE ACENCY DUTIES .-
- (a) Each state agency shall provide to the Agency for State Technology all requested information relating to its data centers and computing facilities and any other information relevant to the effective transition of an agency data center or computing facility into the state data center.
- (b) Each state agency customer of the state data center shall notify the state data center, by May 31 and November 30 of each year, of any significant changes in anticipated utilization of state data center services pursuant to requirements established by the state data center.
 - (4) SCHEDULE FOR CONSOLIDATIONS OF AGENCY DATA CENTERS.
- (a) Consolidations of agency data centers and computing facilities into the state data center shall be made by the dates

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specified in this section and in accordance with budget adjustments contained in the General Appropriations Act.

- (b) During the 2013-2014 fiscal year, the following state agencies shall be consolidated by the specified date:
- 1. By October 31, 2013, the Department of Economic Opportunity.
- 2. By December 31, 2013, the Executive Office of the Governor, to include the Division of Emergency Management except for the Emergency Operation Center's management system in Tallahassee and the Camp Blanding Emergency Operations Center in Starke.
 - 3. By March 31, 2014, the Department of Elderly Affairs.
- 4. By October 30, 2013, the Fish and Wildlife Conservation Commission, except for the commission's Fish and Wildlife Research Institute in St. Petersburg.
- (c) The following are exempt from state data center consolidation under this section: the Department of Law Enforcement, the Department of the Lottery's Gaming System, Systems Design and Development in the Office of Policy and Budget, the regional traffic management centers as described in s. 335.14(2) and the Office of Toll Operations of the Department of Transportation, the State Board of Administration, state attorneys, public defenders, criminal conflict and civil regional counsel, capital collateral regional counsel, and the Florida Housing Finance Corporation.

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(d) A state agency that is consolidating its agency data center or computing facility into the state data center must execute a new or update an existing service-level agreement within 60 days after the commencement of the service. If a state agency and the state data center are unable to execute a service-level agreement by that date, the agency shall submit a report to the Executive Office of the Governor within 5 working days after that date which explains the specific issues preventing execution and describing the plan and schedule for resolving those issues.

(e) Each state agency scheduled for consolidation into the state data center shall submit a transition plan to the Agency for State Technology by July 1 of the fiscal year before the fiscal year in which the scheduled consolidation will occur. Transition plans shall be developed in consultation with the state data center and must include:

1. An inventory of the agency data center's resources being consolidated, including all hardware and its associated life cycle replacement schedule, software, staff, contracted services, and facility resources performing data center management and operations, security, backup and recovery, disaster recovery, system administration, database administration, system programming, job control, production control, print, storage, technical support, help desk, and managed services, but excluding application development, and the

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agency's costs supporting these resources.

- 2. A list of contracts in effect, including, but not limited to, contracts for hardware, software, and maintenance, which identifies the expiration date, the contract parties, and the cost of each contract.
- 3. A detailed description of the level of services needed to meet the technical and operational requirements of the platforms being consolidated.
- 4. A timetable with significant milestones for the completion of the consolidation.
- (f) Each state agency scheduled for consolidation into the state data center shall submit with its respective legislative budget request the specific recurring and nonrecurring budget adjustments of resources by appropriation category into the appropriate data processing category pursuant to the legislative budget request instructions in s. 216.023.
 - (5) ACENCY LIMITATIONS.-
- (a) Unless exempt from data center consolidation pursuant to this section or authorized by the Legislature or as provided in paragraph (b), a state agency may not:
- 1. Create a new agency computing facility or data center, or expand the capability to support additional computer equipment in an existing agency computing facility or data center;
 - 2. Spend funds before the state agency's scheduled

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consolidation into the state data center to purchase or modify hardware or operations software that does not comply with standards established by the Agency for State Technology pursuant to s. 282.0051;

- 3. Transfer existing computer services to any data center other than the state data center;
- 4. Terminate services with the state data center without giving written notice of intent to terminate services 180 days before such termination; or
- 5. Initiate a new computer service except with the state data center.
- (b) Exceptions to the limitations in subparagraphs (a)1., 2., 3., and 5. may be granted by the Agency for State Technology if there is insufficient capacity in the state data center to absorb the workload associated with agency computing services, if expenditures are compatible with the standards established pursuant to s. 282.0051, or if the equipment or resources are needed to meet a critical agency business need that cannot be satisfied by the state data center. The Agency for State Technology shall establish requirements that a state agency must follow when submitting and documenting a request for an exception. The Agency for State Technology shall also publish guidelines for its consideration of exception requests. However, the decision of the Agency for State Technology regarding an exception request is not subject to chapter 120.

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Section 19. Section 282.206, Florida Statutes, is created to read:

282.206 Information technology management; state agencies.—

- (1) By May 31 and November 30 of each year, each state agency customer entity shall notify the state data center of any significant changes in anticipated use of state data center services, including the status of agency applications supported by the state data center which are planned for replacement or migration to commercial cloud computing services, pursuant to requirements established by the state data center.
- (2) Each state agency customer entity shall develop a plan to be updated annually to address its applications located at the state data center. Each agency shall submit the plan by November 1 of each year to the Office of Policy and Budget in the Executive Office of the Governor and to the chair of the appropriations committee of each house of the Legislature. For each application, the plan must identify the appropriate strategy for migration to a commercial cloud computing service and evaluate options such as replacement, remediation, and replatforming. The plan must include a high-level migration timeline by fiscal year for each application, and, for each application that may begin migration activities, the plan shall include:
 - (a) A proposed project and budget estimate to implement

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the migration.

- (b) Validation in a cost benefit analysis that a commercial cloud computing service can reduce customer entity data center costs, deliver the same or improved levels of service, and meet or exceed the applicable state and federal standards for information technology security.
- (3) A state agency customer entity shall use a commercial cloud computing service in developing, upgrading, or purchasing software when a cost benefit analysis confirms that a commercial cloud computing service can deliver the same or improved levels of service and meets or exceeds the applicable state and federal standards for information technology security.

Section 20. Subsections (3), (4), (5), and (6) of section 282.318, Florida Statutes, are amended to read:

- 282.318 Security of data and information technology.-
- State Technology is responsible for establishing standards and processes consistent with generally accepted best practices for information technology security, to include cybersecurity, and adopting rules that safeguard an agency's data, information, and information technology resources to ensure availability, confidentiality, and integrity and to mitigate risks. The agency shall also:
- (a) Develop, and annually update by February 1, a statewide information technology security strategic plan that

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includes security goals and objectives for the strategic issues of information technology security policy, risk management, training, incident management, and disaster recovery planning.

- (b) Develop and publish for use by state agencies an information technology security framework that, at a minimum, includes guidelines and processes for:
- 1. Establishing asset management procedures to ensure that an agency's information technology resources are identified and managed consistent with their relative importance to the agency's business objectives.
- 2. Using a standard risk assessment methodology that includes the identification of an agency's priorities, constraints, risk tolerances, and assumptions necessary to support operational risk decisions.
- 3. Completing comprehensive risk assessments and information technology security audits, which may be completed by a private sector vendor, and submitting completed assessments and audits to the Office of Technology and Data Solutions Agency for State Technology.
- 4. Identifying protection procedures to manage the protection of an agency's information, data, and information technology resources.
- 5. Establishing procedures for accessing information and data to ensure the confidentiality, integrity, and availability of such information and data.

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- 6. Detecting threats through proactive monitoring of events, continuous security monitoring, and defined detection processes.
- 7. Establishing agency computer security incident response teams and describing their responsibilities for responding to information technology security incidents, including breaches of personal information containing confidential or exempt data.
- 8. Recovering information and data in response to an information technology security incident. The recovery may include recommended improvements to the agency processes, policies, or guidelines.
- 9. Establishing an information technology security incident reporting process that includes procedures and tiered reporting timeframes for notifying the Office of Technology and Data Solutions Agency for State Technology and the Department of Law Enforcement of information technology security incidents. The tiered reporting timeframes shall be based upon the level of severity of the information technology security incidents being reported.
- 10. Incorporating information obtained through detection and response activities into the agency's information technology security incident response plans.
- 11. Developing agency strategic and operational information technology security plans required pursuant to this section.

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- 12. Establishing the managerial, operational, and technical safeguards for protecting state government data and information technology resources that align with the state agency risk management strategy and that protect the confidentiality, integrity, and availability of information and data.
 - (c) Assist state agencies in complying with this section.
- (d) In collaboration with the Cybercrime Office of the Department of Law Enforcement, annually provide training for state agency information security managers and computer security incident response team members that contains training on information technology security, including cybersecurity, threats, trends, and best practices.
- (e) Annually review the strategic and operational information technology security plans of executive branch agencies.
 - (4) Each state agency head shall, at a minimum:
- (a) Designate an information security manager to administer the information technology security program of the state agency. This designation must be provided annually in writing to the Office of Technology and Data Solutions Agency for State Technology by January 1. A state agency's information security manager, for purposes of these information security duties, shall report directly to the agency head.
 - (b) In consultation with the Office of Technology and Data

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Solutions Agency for State Technology and the Cybercrime Office of the Department of Law Enforcement, establish an agency computer security incident response team to respond to an information technology security incident. The agency computer security incident response team shall convene upon notification of an information technology security incident and must comply with all applicable guidelines and processes established pursuant to paragraph (3)(b).

- (c) Submit to the Office of Technology and Data Solutions Agency for State Technology annually by July 31, the state agency's strategic and operational information technology security plans developed pursuant to rules and guidelines established by the Office of Technology and Data Solutions Agency for State Technology.
- 1. The state agency strategic information technology security plan must cover a 3-year period and, at a minimum, define security goals, intermediate objectives, and projected agency costs for the strategic issues of agency information security policy, risk management, security training, security incident response, and disaster recovery. The plan must be based on the statewide information technology security strategic plan created by the Office of Technology and Data Solutions Agency for State Technology and include performance metrics that can be objectively measured to reflect the status of the state agency's progress in meeting security goals and objectives identified in

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the agency's strategic information security plan.

- 2. The state agency operational information technology security plan must include a progress report that objectively measures progress made towards the prior operational information technology security plan and a project plan that includes activities, timelines, and deliverables for security objectives that the state agency will implement during the current fiscal year.
- (d) Conduct, and update every 3 years, a comprehensive risk assessment, which may be completed by a private sector vendor, to determine the security threats to the data, information, and information technology resources, including mobile devices and print environments, of the agency. The risk assessment must comply with the risk assessment methodology developed by the Office of Technology and Data Solutions Agency for State Technology and is confidential and exempt from s.

 119.07(1), except that such information shall be available to the Auditor General, the Office of Technology and Data Solutions Agency for State Technology, the Cybercrime Office of the Department of Law Enforcement, and, for state agencies under the jurisdiction of the Governor, the Chief Inspector General.
- (e) Develop, and periodically update, written internal policies and procedures, which include procedures for reporting information technology security incidents and breaches to the Cybercrime Office of the Department of Law Enforcement and the

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Office of Technology and Data Solutions Agency for State

Technology. Such policies and procedures must be consistent with the rules, guidelines, and processes established by the Office of Technology and Data Solutions Agency for State Technology to ensure the security of the data, information, and information technology resources of the agency. The internal policies and procedures that, if disclosed, could facilitate the unauthorized modification, disclosure, or destruction of data or information technology resources are confidential information and exempt from s. 119.07(1), except that such information shall be available to the Auditor General, the Cybercrime Office of the Department of Law Enforcement, the Office of Technology and Data Solutions Agency for State Technology, and, for state agencies under the jurisdiction of the Governor, the Chief Inspector General.

- (f) Implement managerial, operational, and technical safeguards and risk assessment remediation plans recommended by the Office of Technology and Data Solutions Agency for State Technology to address identified risks to the data, information, and information technology resources of the agency.
- (g) Ensure that periodic internal audits and evaluations of the agency's information technology security program for the data, information, and information technology resources of the agency are conducted. The results of such audits and evaluations are confidential information and exempt from s. 119.07(1),

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except that such information shall be available to the Auditor General, the Cybercrime Office of the Department of Law Enforcement, the Office of Technology and Data Solutions Agency for State Technology, and, for agencies under the jurisdiction of the Governor, the Chief Inspector General.

- (h) Recommend Include appropriate information technology security requirements in the written specifications for the solicitation of information technology and information technology resources and services, which are consistent with the rules and guidelines established by the Office of Technology and Data Solutions Agency for State Technology in collaboration with the Department of Management Services.
- (i) Provide information technology security and cybersecurity awareness training to all state agency employees in the first 30 days after commencing employment concerning information technology security risks and the responsibility of employees to comply with policies, standards, guidelines, and operating procedures adopted by the state agency to reduce those risks. The training may be provided in collaboration with the Cybercrime Office of the Department of Law Enforcement.
- (j) Develop a process for detecting, reporting, and responding to threats, breaches, or information technology security incidents which is consistent with the security rules, guidelines, and processes established by the Office of Technology and Data Solutions Agency for State Technology.

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- 1. All information technology security incidents and breaches must be reported to the <u>Office of Technology and Data Solutions Agency for State Technology</u> and the Cybercrime Office of the Department of Law Enforcement and must comply with the notification procedures and reporting timeframes established pursuant to paragraph (3)(b).
- 2. For information technology security breaches, state agencies shall provide notice in accordance with s. 501.171.
- 3. Records held by a state agency which identify detection, investigation, or response practices for suspected or confirmed information technology security incidents, including suspected or confirmed breaches, are confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution, if the disclosure of such records would facilitate unauthorized access to or the unauthorized modification, disclosure, or destruction of:
 - a. Data or information, whether physical or virtual; or
 - b. Information technology resources, which includes:
- (I) Information relating to the security of the agency's technologies, processes, and practices designed to protect networks, computers, data processing software, and data from attack, damage, or unauthorized access; or
- (II) Security information, whether physical or virtual, which relates to the agency's existing or proposed information technology systems.

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1227 Such records shall be available to the Auditor General, the 1228 Office of Technology and Data Solutions Agency for State 1229 Technology, the Cybercrime Office of the Department of Law 1230 Enforcement, and, for state agencies under the jurisdiction of 1231 the Governor, the Chief Inspector General. Such records may be 1232 made available to a local government, another state agency, or a 1233 federal agency for information technology security purposes or in furtherance of the state agency's official duties. This 1234 1235 exemption applies to such records held by a state agency before, on, or after the effective date of this exemption. This 1236 1237 subparagraph is subject to the Open Government Sunset Review Act

(5) The portions of risk assessments, evaluations, external audits, and other reports of a state agency's information technology security program for the data, information, and information technology resources of the state agency which are held by a state agency are confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution if the disclosure of such portions of records would facilitate unauthorized access to or the unauthorized modification, disclosure, or destruction of:

in accordance with s. 119.15 and shall stand repealed on October

2, 2021, unless reviewed and saved from repeal through

(a) Data or information, whether physical or virtual; or

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reenactment by the Legislature.

- (b) Information technology resources, which include:
- 1. Information relating to the security of the agency's technologies, processes, and practices designed to protect networks, computers, data processing software, and data from attack, damage, or unauthorized access; or
- 2. Security information, whether physical or virtual, which relates to the agency's existing or proposed information technology systems.

Such portions of records shall be available to the Auditor General, the Cybercrime Office of the Department of Law Enforcement, the Office of Technology and Data Solutions Agency for State Technology, and, for agencies under the jurisdiction of the Governor, the Chief Inspector General. Such portions of records may be made available to a local government, another state agency, or a federal agency for information technology security purposes or in furtherance of the state agency's official duties. For purposes of this subsection, "external audit" means an audit that is conducted by an entity other than the state agency that is the subject of the audit. This exemption applies to such records held by a state agency before, on, or after the effective date of this exemption. This subsection is subject to the Open Government Sunset Review Act in accordance with s. 119.15 and shall stand repealed on October 2, 2021, unless reviewed and saved from repeal through

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1276 reenactment by the Legislature.

- (6) The Office of Technology and Data Solutions Agency for State Technology shall adopt rules relating to information technology security and to administer this section.
- Section 21. Subsection (22) of section 287.057, Florida
 1281 Statutes, is amended to read:
 - 287.057 Procurement of commodities or contractual services.—
 - (22) The department, in consultation with the Chief Financial Officer and the Office of Technology and Data Solutions Agency for State Technology, shall maintain a program for online procurement of commodities and contractual services. To enable the state to promote open competition and leverage its buying power, agencies shall participate in the online procurement program, and eligible users may participate in the program. Only vendors prequalified as meeting mandatory requirements and qualifications criteria may participate in online procurement.
 - (a) The department, in consultation with the Agency for State Technology and in compliance with the standards of the agency, may contract for equipment and services necessary to develop and implement online procurement.
 - (b) The department shall adopt rules to administer the program for online procurement. The rules must include, but not be limited to:

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- 1301 1. Determining the requirements and qualification criteria 1302 for prequalifying vendors.
 - 2. Establishing the procedures for conducting online procurement.
 - 3. Establishing the criteria for eligible commodities and contractual services.
 - 4. Establishing the procedures for providing access to online procurement.
 - 5. Determining the criteria warranting any exceptions to participation in the online procurement program.
 - (c) The department may impose and shall collect all fees for the use of the online procurement systems.
 - 1. The fees may be imposed on an individual transaction basis or as a fixed percentage of the cost savings generated. At a minimum, the fees must be set in an amount sufficient to cover the projected costs of the services, including administrative and project service costs in accordance with the policies of the department.
 - 2. If the department contracts with a provider for online procurement, the department, pursuant to appropriation, shall compensate the provider from the fees after the department has satisfied all ongoing costs. The provider shall report transaction data to the department each month so that the department may determine the amount due and payable to the department from each vendor.

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- 3. All fees that are due and payable to the state on a transactional basis or as a fixed percentage of the cost savings generated are subject to s. 215.31 and must be remitted within 40 days after receipt of payment for which the fees are due. For fees that are not remitted within 40 days, the vendor shall pay interest at the rate established under s. 55.03(1) on the unpaid balance from the expiration of the 40-day period until the fees are remitted.
- 4. All fees and surcharges collected under this paragraph shall be deposited in the Operating Trust Fund as provided by law.

Section 22. Subsection (3) of section 287.0591, Florida Statutes, is amended to read:

287.0591 Information technology.-

(3) The department may execute a state term contract for information technology commodities, consultant services, or staff augmentation contractual services that exceeds the 48-month requirement if the Secretary of Management Services certifies and the executive director of the Agency for State

Technology certify to the Executive Office of the Governor that a longer contract term is in the best interest of the state.

Section 23. Subsection (4) of section 445.011, Florida

Statutes, is amended to read:

445.011 Workforce information systems.—

(4) CareerSource Florida, Inc., shall coordinate

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development and implementation of workforce information systems with the executive director of the Agency for State Technology to ensure compatibility with the state's information system strategy and enterprise architecture.

Section 24. Subsections (2) and (4) of section 445.045, Florida Statutes, are amended to read:

 $445.045\,$ Development of an Internet-based system for information technology industry promotion and workforce recruitment.—

- (2) CareerSource Florida, Inc., shall coordinate with the Agency for State Technology and the Department of Economic Opportunity to ensure links, as feasible and appropriate, to existing job information websites maintained by the state and state agencies and to ensure that information technology positions offered by the state and state agencies are posted on the information technology website.
- (4) (a) CareerSource Florida, Inc., shall coordinate development and maintenance of the website under this section with the executive director of the Agency for State Technology to ensure compatibility with the state's information system strategy and enterprise architecture.
- (a) (b) CareerSource Florida, Inc., may enter into an agreement with the Agency for State Technology, the Department of Economic Opportunity, or any other public agency with the requisite information technology expertise for the provision of

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design, operating, or other technological services necessary to develop and maintain the website.

(b) (c) CareerSource Florida, Inc., may procure services necessary to implement this section, if it employs competitive processes, including requests for proposals, competitive negotiation, and other competitive processes to ensure that the procurement results in the most cost-effective investment of state funds.

Section 25. Paragraph (b) of subsection (18) of section 668.50, Florida Statutes, is amended to read:

- 668.50 Uniform Electronic Transaction Act.-
- (18) ACCEPTANCE AND DISTRIBUTION OF ELECTRONIC RECORDS BY GOVERNMENTAL AGENCIES.—
- (b) To the extent that a governmental agency uses electronic records and electronic signatures under paragraph (a), the Office of Technology and Data Solutions Agency for State Technology, in consultation with the governmental agency, giving due consideration to security, may specify:
- 1. The manner and format in which the electronic records must be created, generated, sent, communicated, received, and stored and the systems established for those purposes.
- 2. If electronic records must be signed by electronic means, the type of electronic signature required, the manner and format in which the electronic signature must be affixed to the electronic record, and the identity of, or criteria that must be

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met by, any third party used by a person filing a document to facilitate the process.

- 3. Control processes and procedures as appropriate to ensure adequate preservation, disposition, integrity, security, confidentiality, and auditability of electronic records.
- 4. Any other required attributes for electronic records which are specified for corresponding nonelectronic records or reasonably necessary under the circumstances.

Section 26. Subsections (4) and (5) of section 943.0415, Florida Statutes, are amended to read:

943.0415 Cybercrime Office.—There is created within the Department of Law Enforcement the Cybercrime Office. The office may:

- (4) Provide security awareness training and information to state agency employees concerning cybersecurity, online sexual exploitation of children, and security risks, and the responsibility of employees to comply with policies, standards, guidelines, and operating procedures adopted by the Office of Technology and Data Solutions Agency for State Technology.
- (5) Consult with the Office of Technology and Data

 Solutions Agency for State Technology in the adoption of rules relating to the information technology security provisions in s. 282.318.

Section 27. Florida Cybersecurity Task Force.-

(1) There is created the Florida Cybersecurity Task Force

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1426	to review and conduct an assessment of the state's cybersecurity
1427	infrastructure, governance, and operations.
1428	(2) The Florida Cybersecurity Task Force shall consist of
1429	the following members:
1430	(a) A representative of the computer crime center of the
1431	Florida Department of Law Enforcement who shall be appointed by
1432	the executive director of the department.
1433	(b) A representative of the fusion center of the Florida
1434	Department of Law Enforcement who shall be appointed by the
1435	executive director of the department.
1436	(c) The chief information security officer of the Office
1437	of Technology and Data Solutions.
1438	(d) A representative of the Division of Telecommunications
1439	of the Department of Management Services who shall be appointed
1440	by the secretary of the department.
1441	(e) A representative of the Division of Emergency
1442	Management in the Executive Office of the Governor who shall be
1443	appointed by the director of the division.
1444	(f) A representative of the Office of the Chief Inspector
1445	General in the Executive Office of the Governor who shall be
1446	appointed by the Chief Inspector General.
1447	(3) The task force shall elect a chair from among its
1448	members.
1449	(4) The task force shall convene by October 1, 2017, and

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shall meet as necessary, but at least quarterly, at the call of

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1451	the chair. The Department of Law Enforcement shall provide
1452	administrative support to the task force.
1453	(5) The task force shall:
1454	(a) Recommend methods to secure the state's network
1455	systems and data, including standardized plans and procedures to
1456	identify developing threats and to prevent unauthorized access
1457	and destruction of data.
1458	(b) Identify and recommend remediation, if necessary, of
1459	high-risk cybersecurity issues facing state government.
1460	(c) Recommend a process to regularly assess cybersecurity
1461	infrastructure and activities of executive branch agencies.
1462	(d) Identify gaps in the state's overall cybersecurity
1463	infrastructure, governance, and current operations. Based on any
1464	findings of gaps or deficiencies, the task force shall make
1465	recommendations for improvement.
1466	(e) Recommend cybersecurity improvements for the state's
1467	emergency management and disaster response systems.
1468	(f) Recommend cybersecurity improvements of the state data
1469	center.
1470	(g) Review and recommend improvements relating to the
1471	state's current operational plans for the response,
1472	coordination, and recovery from a cybersecurity attack.
1473	(6) All executive branch departments and agencies shall
1474	cooperate fully with requests for information by the task force.

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On or before November 1, 2018, the Florida

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L4/6	Cybersecurity Task Force shall submit a final report of its
L477	findings and recommendations to the Governor, the President of
L478	the Senate, and the Speaker of the House of Representatives.
L479	(8) This section expires January 1, 2019.
L480	Section 28. Notwithstanding s. 216.292(4)(d), Florida
L481	Statutes, the transfers authorized in sections 1 and 2 of this
L482	act do not require Legislative Budget Commission approval.
L483	Section 29. (1) For the 2017-2018 fiscal year, the sum of
L484	\$1,813,664 in recurring funds is appropriated from the General
L485	Revenue Fund to the Office of Technology and Data Solutions
L486	within the Department of Management Services, and seven full-
L487	time equivalent positions with associated salary rate of 665,684
L488	are authorized.
L489	(2) The recurring general revenue funds appropriated to
L490	the Office of Technology and Data Solution within the Department
L491	of Management Services shall be allocated to specific
L492	appropriation categories as follows: \$890,158 in Salaries and
L493	Benefits; \$71,547 in Expenses; \$738,951 in Contracted Services;
L494	\$2,800 in Operating Capital Outlay; \$4,319 in DMS State Data
L495	Center; \$3,483 in Risk Management Insurance; \$2,406 in Transfer
L496	to Department of Management Services - Human Resources Services
L497	Purchased Per Statewide Contract; and \$100,000 in Administrative
L498	Overhead.
L499	Section 30. (1) From the funds appropriated in section
L500	29, \$500,000 provided in the Contracted Services appropriation

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category shall be used by the Office of Technology and Data
Solutions within the Department of Management Services to
contract with a third party consulting firm with experience in
conducting independent verification and validation assessments
to provide independent advisory services for the planning and
feasibility of initiatives proposed by the Office of Technology
and Data Solutions that may affect more than one agency. The
contract shall require all deliverables to be simultaneously
submitted to the state chief information officer and the Office
of Policy and Budget in the Executive Office of the Governor,
and shall be submitted upon request to the chair of the
appropriations committee of each house of the Legislature.

(2) From the funds appropriated in section 29, \$238,000 provided in the Contracted Services appropriation category shall be used by the Office of Technology and Data Solutions within the Department of Management Services to contract with a third party consulting firm for technology research and advisory services.

Section 31. For the 2017-2018 fiscal year, the sum of \$100,000 in nonrecurring funds is appropriated from the General Revenue Fund to the Florida Department of Law Enforcement to cover the administrative costs associated with the Florida Cybersecurity Task Force provisions of this act.

Section 32. This act shall take effect July 1, 2017.

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