

Amendment No. ____ (for drafter's use only)

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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ORIGINAL STAMP BELOW

Representative(s) Hart and Lacasa offered the following:

Amendment to Amendment (820279) (with title amendment)

On page 45, line 21, through page 47, line 18, of the amendment

remove from the amendment: all of said lines

and insert in lieu thereof:

Section 27. 282.322 Special monitoring process for designated information resources management projects.--

(1)For each information resources management project which is designated for special monitoring in the General Appropriations Act, with a proviso requiring a contract with a project monitor, the Technology Review Workgroup established pursuant to s. 216.0446, in consultation with each affected agency, shall be responsible for contracting with the project monitor. Upon contract award, funds equal to the contract amount shall be transferred to the Technology Review Workgroup upon request and subsequent approval of a budget amendment pursuant to s. 216.292. With the concurrence of the Legislative Auditing Committee, the office of the Auditor

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1 General shall be the project monitor for other projects
2 designated for special monitoring. However, nothing in this
3 section precludes the Auditor General from conducting such
4 monitoring on any project designated for special monitoring.
5 In addition to monitoring and reporting on significant
6 communications between a contracting agency and the
7 appropriate federal authorities, the project monitoring
8 process shall consist of evaluating each major stage of the
9 designated project to determine whether the deliverables have
10 been satisfied and to assess the level of risks associated
11 with proceeding to the next stage of the project. The major
12 stages of each designated project shall be determined based on
13 the agency's information systems development methodology.
14 Within 20 days after an agency has completed a major stage of
15 its designated project or at least 90 days, the project
16 monitor shall issue a written report, including the findings
17 and recommendations for correcting deficiencies, to the agency
18 head, for review and comment. Within 20 days after receipt of
19 the project monitor's report, the agency head shall submit a
20 written statement of explanation or rebuttal concerning the
21 findings and recommendations of the project monitor, including
22 any corrective action to be taken by the agency. The project
23 monitor shall include the agency's statement in its final
24 report, which shall be forwarded, within 7 days after receipt
25 of the agency's statement, to the agency head, the inspector
26 general's office of the agency, the Executive Office of the
27 Governor, the appropriations committees of the Legislature,
28 the Joint Legislative Auditing Committee, the Technology
29 Review Workgroup, the President of the Senate, the Speaker of
30 the House of Representatives, and the Office of Program Policy
31 Analysis and Government Accountability. The Auditor General

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1 shall also receive a copy of the project monitor's report for
2 those projects in which the Auditor General is not the project
3 monitor.

4 (2) The Enterprise Project Management Office of the
5 State Technology Office shall report any information
6 technology projects the office identifies as high-risk to the
7 Executive Office of the Governor, the President of the Senate,
8 the Speaker of the House of Representatives, and the chairs of
9 the appropriations committees. Within the limits of current
10 appropriations, the Enterprise Project Management Office shall
11 monitor and report on such high-risk information technology
12 projects, and assess the levels of risks associated with
13 proceeding to the next stage of the project.

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16 ===== T I T L E A M E N D M E N T =====

17 And the title is amended as follows:

18 On page 56, lines 28-31 of the amendment
19 remove: all of said lines

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21 and insert in lieu thereof:

22 s. 282.322, F.S.; requiring the Enterprise
23 Project

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