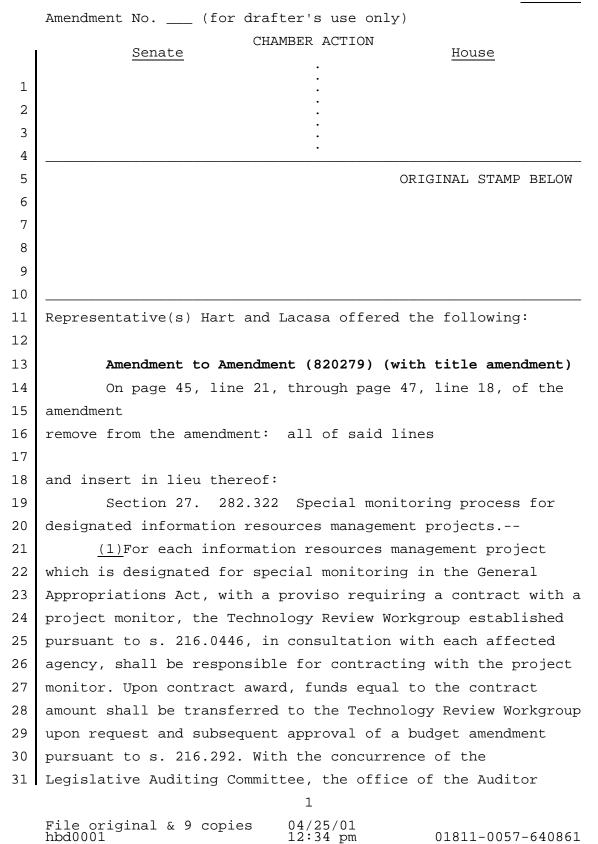
## HOUSE AMENDMENT

Bill No. HB 1811



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Amendment No. \_\_\_\_ (for drafter's use only)

General shall be the project monitor for other projects 1 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 process shall consist of evaluating each major stage of the 8 designated project to determine whether the deliverables have 9 10 been satisfied and to assess the level of risks associated with proceeding to the next stage of the project. The major 11 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 monitor shall issue a written report, including the findings 16 17 and recommendations for correcting deficiencies, to the agency head, for review and comment. Within 20 days after receipt of 18 the project monitor's report, the agency head shall submit a 19 20 written statement of explanation or rebuttal concerning the findings and recommendations of the project monitor, including 21 any corrective action to be taken by the agency. The project 22 monitor shall include the agency's statement in its final 23 24 report, which shall be forwarded, within 7 days after receipt of the agency's statement, to the agency head, the inspector 25 general's office of the agency, the Executive Office of the 26 27 Governor, the appropriations committees of the Legislature, the Joint Legislative Auditing Committee, the Technology 28 Review Workgroup, the President of the Senate, the Speaker of 29 30 the House of Representatives, and the Office of Program Policy Analysis and Government Accountability. The Auditor General 31

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shall also receive a copy of the project monitor's report for 1 2 those projects in which the Auditor General is not the project 3 monitor. 4 The Enterprise Project Management Office of the (2) 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 the appropriations committees. Within the limits of current 9 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. 14 15 ======== TITLE AMENDMENT ========== 16 17 And the title is amended as follows: On page 56, lines 28-31 of the amendment 18 remove: all of said lines 19 20 21 and insert in lieu thereof: 22 s. 282.322, F.S.; requiring the Enterprise 23 Project 24 25 26 27 28 29 30 31 3 04/25/01

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