Florida Senate - 2003

CS for SB 2614

 $\mathbf{B}\mathbf{y}$ the Committee on Governmental Oversight and Productivity; and Senator Crist

_	302-2512-03
1	A bill to be entitled
2	An act relating to the State Technology Office;
3	amending s. 20.22, F.S.; providing for the
4	State Technology Office to operate the Shared
5	Resource Center; amending s. 282.0041, F.S.;
6	defining the terms "enterprise," "enterprise
7	cost recovery, " "enterprise program management
8	office," "enterprise technology services desk,"
9	"portal," "service level agreements," and
10	"State Chief Information Officer"; amending s.
11	282.005, F.S.; conforming references; amending
12	s. 282.102, F.S.; revising powers and duties of
13	the State Technology Office; revising title of
14	the head of that office; providing for open
15	architecture and minimum information technology
16	standards, enterprise business continuity and
17	disaster preparedness planning services,
18	policies and procedures for agency information
19	technology legislative budget requests, an
20	information technology advisory team, and
21	review of agency information technology
22	legislative budget requests; authorizing the
23	State Technology Office to participate in
24	planning agency information technology
25	projects; authorizing that office to provide
26	agency information technology project
27	assistance, oversight, or management; providing
28	for service level agreements, an enterprise
29	technology services desk, a centralized
30	enterprise portal, and enterprise information
31	technology systems and tools and services;
	1

1	amending s. 282.106, F.S., relating to use of
2	SUNCOM Network by libraries; requiring a
3	library to pay certain costs at specified
4	rates; amending ss. 282.1095 and 282.111, F.S.;
5	conforming references; amending s. 282.20,
6	F.S.; renaming the Technology Resource Center
7	as the Shared Resource Center; providing for
8	oversight and management by that office;
9	amending s. 282.3055, F.S.; conforming
10	references; amending s. 282.315, F.S.;
11	providing that the Agency Chief Information
12	Officers Council shall be chaired by the State
13	Chief Information Officer; revising duties of
14	agency chief information officers; amending s.
15	282.322, F.S.; redesignating the Enterprise
16	Project Management Office of the State
17	Technology Office as the Enterprise Program
18	Management Office; revising duties of that
19	office; creating s. 282.323, F.S.; requiring
20	agencies to submit disaster preparedness plans
21	to the State Technology Office; requiring the
22	State Technology Office to create an enterprise
23	business continuity and disaster preparedness
24	plan; requiring designation of an Enterprise
25	Business Continuity Officer; specifying the
26	officer's responsibilities; amending s. 11.45,
27	F.S.; deleting a requirement that the Auditor
28	General conduct annual audits of the Wireless
29	Emergency Telephone System Fund; repealing s.
30	365.173(3), F.S.; deleting a requirement that
31	the Auditor General annually audit the Wireless

1	Emergency Telephone System Fund; amending ss.
2	110.205, 216.235, 216.292, and 395.1031, F.S.;
3	conforming references; amending ss. 401.013,
4	401.015, 401.018, 401.021, 401.024, 401.027,
5	and 401.245, F.S., relating to intention and
6	purpose of the Legislature, statewide regional
7	emergency medical telecommunication system,
8	system coordination, system director, system
9	approval, federal assistance, and the Emergency
10	Medical Services Advisory Council; deleting
11	reference to the Department of Management
12	Services; providing reference to the State
13	Technology Office; deleting reference to the
14	secretary of that department; providing
15	reference to the State Chief Information
16	Officer; providing an effective date.
17	
18	Be It Enacted by the Legislature of the State of Florida:
19	
20	Section 1. Subsection (3) of section 20.22, Florida
21	Statutes, is amended to read:
22	20.22 Department of Management ServicesThere is
23	created a Department of Management Services.
24	(3) The State Technology Office shall operate and
25	manage the <u>Shared</u> Technology Resource Center.
26	Section 2. Subsections (5), (6), (7), (8), (9), (10),
27	(11), and (12) of section 282.0041, Florida Statutes, are
28	amended to read:
29	282.0041 DefinitionsFor the purposes of this part,
30	the term:
31	
	3

1	(5) "Enterprise" means an organization in total,
2	including all subordinate entities, encompassing governmental
3	bodies as well as nonprofit organizations eligible for
4	services as defined in chapter 282.
5	(6) "Enterprise cost recovery" means the practice of
6	recovering the costs associated with providing information
7	technology and telecommunications services.
8	(7) "Enterprise program management office" means the
9	office within the State Technology Office that is responsible
10	for management or oversight of major information technology
11	projects.
12	(8)(5) "Enterprise resources management
13	infrastructure" means the hardware, software, networks, data,
14	human resources, policies, standards, facilities, maintenance,
15	and related materials and services that are required to
16	support the business processes of an agency or state
17	enterprise.
18	(9) (6) "Enterprise resource planning and management"
19	means the planning, budgeting, acquiring, developing,
20	organizing, directing, training, control, and related services
21	associated with government information technology. The term
22	encompasses information and related resources, as well as the
23	controls associated with their acquisition, development,
24	dissemination, and use.
25	(10) "Enterprise technology services desk" means a
26	solution that provides information technology services support
27	to all entities within an enterprise, and that facilitates
28	enterprise data security monitoring and alerts, reporting,
29	network and performance monitoring, asset management, change
30	management, and technology systems capacity and configuration
31	

1 management for the purpose of effectively sharing resources 2 and information across the enterprise. 3 (11)(7) "Information technology" means equipment, 4 hardware, software, firmware, programs, systems, networks, 5 infrastructure, media, and related material used to 6 automatically, electronically, and wirelessly collect, 7 receive, access, transmit, display, store, record, retrieve, 8 analyze, evaluate, process, classify, manipulate, manage, assimilate, control, communicate, exchange, convert, converge, 9 10 interface, switch, or disseminate information of any kind or 11 form. (12) "Portal" means a single point of entry to state 12 information, services, and websites on the Internet. 13 14 (13)(8) "Project" means an undertaking directed at the 15 accomplishment of a strategic objective relating to enterprise resources management or a specific appropriated program. 16 "Service level agreement" means a baseline of 17 (14)18 expectations and the roles and responsibilities for 19 information technology services in accordance with s. 20 282.005(5). This agreement sets service provider and recipient expectations, describes the products or services to be 21 delivered, identifies contacts for end-user problems, and 22 specifies the metrics by which the effectiveness of service 23 24 activities, functions, and processes will be measured, 25 examined, changed, and controlled. (15)(9) "State Annual Report on Enterprise Resource 26 27 Planning and Management" means the report prepared by the 28 State Technology Office as defined in s. 282.102. 29 (16) "State Chief Information Officer" means the 30 individual identified in s. 282.102 who is appointed by the Governor, is in the Senior Management Service, is an agency 31

5

1 head for all purposes, and is responsible for carrying out the powers, duties, and functions as defined in s. 282.102. 2 3 (17)(10) "Standards" means the use of current, open, 4 nonproprietary, or non-vendor-specific technologies. 5 (18)(11) "State Technology Office" or "office" means б the office created in s. 282.102. 7 (19)(12) "Total cost" means all costs associated with 8 information technology projects or initiatives, including, but 9 not limited to, value of hardware, software, service, 10 maintenance, incremental personnel, and facilities. Total cost 11 of a loan or gift of information technology resources to an agency includes the fair market value of the resources, except 12 that the total cost of loans or gifts of information 13 technology to state universities to be used in instruction or 14 research does not include fair market value. 15 Section 3. Subsection (4) of section 282.005, Florida 16 17 Statutes, is amended to read: 282.005 Legislative findings and intent.--The 18 19 Legislature finds that: 20 (4) The cost-effective deployment of information technology by state agencies can best be managed by a State 21 Chief Information Officer. 22 Section 4. Section 282.102, Florida Statutes, is 23 24 amended to read: 282.102 Creation of the State Technology Office; 25 powers and duties. -- There is created a State Technology Office 26 within the Department of Management Services. The office shall 27 28 be a separate budget entity, and shall be headed by a State 29 Chief Information Officer who is appointed by the Governor and is in the Senior Management Service. The State Chief 30 31 Information Officer shall be an agency head for all purposes. 6

1 The Department of Management Services shall provide 2 administrative support and service to the office to the extent 3 requested by the State Chief Information Officer. The office may adopt policies and procedures regarding personnel, 4 5 procurement, and transactions for State Technology Office б personnel. The office shall have the following powers, duties, 7 and functions: 8 (1) To publish electronically the portfolio of 9 services available from the office, including pricing 10 information; the policies and procedures of the office 11 governing usage of available services; and a forecast of the priorities and initiatives for the state communications system 12 for the ensuing 2 years; and the State Annual Report on 13 Enterprise Resource Planning and Management required by s. 14 15 282.310. (2) To adopt rules implementing policies and 16 17 procedures providing best practices to be followed by agencies in acquiring, using, upgrading, modifying, replacing, or 18 19 disposing of information technology. 20 (3) To establish open architecture standards for state information technology infrastructure that promote efficient 21 use of resources and economic development, and facilitate the 22 conduct of e-business within government. 23 24 (4) To adopt minimum information technology security 25 standards and best practices to be used by agencies and to conduct or coordinate information technology security audits 26 27 of agencies to the extent possible within appropriated 28 resources. 29 (5) To provide enterprise business continuity and 30 disaster preparedness planning services, which may include conducting risk assessments of, participating in the 31 7

1 development of, or overseeing or managing, aspects of agency disaster preparedness plans relating to information 2 3 technology; coordinating business continuity mock training exercises; and providing information technology disaster 4 preparedness training. 5 (6) To develop policies and procedures for agency б information technology legislative budget requests and to 7 8 establish an information technology advisory team to review, 9 prioritize, and make recommendations regarding such requests 10 based on considerations that include existing technology, 11 compliance with open architecture standards, cost-effectiveness and efficiency, and the need for office 12 assistance, oversight, or management. The team's 13 14 recommendations shall be provided to the Executive Office of 15 the Governor and the chairs of the legislative appropriations 16 committees. 17 (7) To develop and own or sponsor enterprise 18 information technology systems, tools, and services that meet 19 standards established by the office. To deploy an enterprise technology services desk. 20 (8) To facilitate the development of a network access 21 (9) point in this state, as needed. 22 23 (10) To develop and operate an enterprise portal and to provide tools and services for agency enterprise portal 24 utilization which ensure compliance with enterprise portal 25 standards established by the office. 26 27 (11) (3) To perform, in consultation with an agency, 28 the enterprise resource planning and management for the 29 agency. 30 (12) To participate in the planning of, and to provide 31 project assistance, oversight, or management for agency 8

1 information technology projects, when determined appropriate by the State Chief Information Officer and to the extent 2 3 possible within appropriated resources. (4) To advise and render aid to state agencies and 4 5 political subdivisions of the state as to systems or methods б to be used for organizing and meeting information technology 7 requirements efficiently and effectively. 8 (13)(5) To integrate agency the information technology 9 systems and services and of state agencies. (6) To adopt technical standards for the state 10 11 information technology system which will assure the interconnection of agency computer networks and information 12 13 systems of agencies. 14 (14) (7) To assume management responsibility for any 15 integrated information technology system or service when determined by the office to be economically efficient or 16 17 performance-effective. (15)(8) To enter into service level agreements related 18 19 to information technology with state agencies and political subdivisions of the state. 20 21 (16)(9) To use and acquire, with agency concurrence, information technology now owned or operated by any agency. 22 (17)(10) To purchase from or contract with information 23 24 technology providers for information technology, including 25 private line services. (18)(11) To apply for, receive, and hold, and to 26 assist agencies in applying for, receiving, or holding, such 27 28 authorizations, patents, copyrights, trademarks, service 29 marks, licenses, and allocations or channels and frequencies to carry out the purposes of this part. 30 31 9

1 (19)(12) To purchase, lease, or otherwise acquire and 2 to hold, sell, transfer, license, or otherwise dispose of 3 real, personal, and intellectual property, including, but not 4 limited to, patents, trademarks, copyrights, and service 5 marks. б (20)(13) To cooperate with any federal, state, or 7 local emergency management agency in providing for emergency 8 communications services. 9 (21)(14) To delegate, as necessary, to state agencies 10 the authority to purchase, lease, or otherwise acquire and to 11 use information technology or, as necessary, to control and approve the purchase, lease, or acquisition and the use of all 12 information technology, including, but not limited to, 13 communications services provided as part of any other total 14 system to be used by the state or any of its agencies. 15 (22)(15) To acquire ownership, possession, custody, 16 17 and control of existing communications equipment and 18 facilities, including all right, title, interest, and equity 19 therein, as necessary, to carry out the purposes of this part. 20 However, the provisions of this subsection shall in no way affect the rights, title, interest, or equity in any such 21 equipment or facilities owned by, or leased to, the state or 22 any state agency by any telecommunications company. 23 24 (16) To adopt rules pursuant to ss. 120.536(1) and 25 120.54 relating to information technology and to administer the provisions of this part. 26 27 (23)(17) To advise political subdivisions of the state 28 as to systems or methods to be used for organizing and meeting 29 information technology requirements efficiently and effectively, and to provide a means whereby political 30 31 subdivisions of the state may use state information technology 10

1 systems upon such terms and under such conditions as the 2 office may establish. 3 (24)(18) To apply for and accept federal funds for any 4 of the purposes of this part as well as gifts and donations 5 from individuals, foundations, and private organizations. б (25)(19) To monitor issues relating to communications 7 facilities and services before the Florida Public Service Commission and, when necessary, prepare position papers, 8 9 prepare testimony, appear as a witness, and retain witnesses 10 on behalf of state agencies in proceedings before the 11 commission. (26)(20) Unless delegated to the agencies by the State 12 13 Chief Information Officer, to manage and control, but not 14 intercept or interpret, communications within the SUNCOM 15 Network by: 16 (a) Establishing technical standards to physically 17 interface with the SUNCOM Network. (b) Specifying how communications are transmitted 18 19 within the SUNCOM Network. 20 (c) Controlling the routing of communications within the SUNCOM Network. 21 (d) Establishing standards, policies, and procedures 22 for access to the SUNCOM Network. 23 24 (e) Ensuring orderly and reliable communications 25 services in accordance with the service level agreements executed with state agencies. 26 27 (27)(21) To plan, design, and conduct experiments for 28 information technology services, equipment, and technologies, 29 and to implement enhancements in the state information technology system when in the public interest and 30 31 cost-effective. Funding for such experiments shall be derived 11

1 from SUNCOM Network service revenues and shall not exceed 2 2 percent of the annual budget for the SUNCOM Network for any 3 fiscal year or as provided in the General Appropriations Act. 4 New services offered as a result of this subsection shall not 5 affect existing rates for facilities or services.

б (28) (22) To enter into contracts or agreements, with 7 or without competitive bidding or procurement, to make available, on a fair, reasonable, and nondiscriminatory basis, 8 9 property and other structures under office control for the 10 placement of new facilities by any wireless provider of mobile 11 service as defined in 47 U.S.C. s. 153(n) or s. 332(d) and any telecommunications company as defined in s. 364.02 when it is 12 determined to be practical and feasible to make such property 13 or other structures available. The office may, without 14 15 adopting a rule, charge a just, reasonable, and nondiscriminatory fee for the placement of the facilities, 16 17 payable annually, based on the fair market value of space used by comparable communications facilities in the state. The 18 19 office and a wireless provider or telecommunications company 20 may negotiate the reduction or elimination of a fee in 21 consideration of services provided to the office by the wireless provider or telecommunications company. All such fees 22 collected by the office shall be deposited directly into the 23 24 Law Enforcement Radio Operating Trust Fund, and may be used by 25 the office to construct, maintain, or support the system. (29)(23) To provide an integrated electronic system 26 for deploying government products, services, and information 27 28 to individuals and businesses. 29 (a) The integrated electronic system shall reflect cost-effective deployment strategies in keeping with industry 30 31

12

1 standards and practices, including protections and security of 2 private information as well as maintenance of public records. 3 (b) The office shall provide a method for assessing fiscal accountability for the integrated electronic system and 4 5 shall establish the organizational structure required to б implement this system. 7 (30)(24) To provide administrative support to the 8 Agency Chief Information Officers Council and other workgroups created by the State Chief Information Officer. 9 10 (31)(25) To facilitate state information technology 11 education and training for senior management and other agency staff. 12 13 (32)(26) To prepare, on behalf of the Executive Office 14 of the Governor, memoranda on recommended guidelines and best practices for information resources management, when 15 16 requested. 17 (27) To prepare, publish, and disseminate the State 18 Annual Report on Enterprise Resource Planning and Management under s. 282.310. 19 20 (28) To study and make a recommendation to the Governor and Legislature on the feasibility of implementing 21 22 online voting in this state. 23 (29) To facilitate the development of a network access 24 point in this state, as needed. (33) (30) To designate a State Chief Privacy Officer 25 who shall be responsible for the continual review of policies, 26 laws, rules, and practices of state agencies which may affect 27 28 the privacy concerns of state residents. 29 (34) To adopt rules pursuant to ss. 120.536(1) and 30 120.54 relating to information technology and to administer 31 the provisions of this part.

13

1 Section 5. Section 282.106, Florida Statutes, is 2 amended to read: 3 282.106 Use of SUNCOM Network by libraries.--The State Technology Office may provide SUNCOM Network services to any 4 5 library in the state, including libraries in public schools, б community colleges, state universities, and nonprofit private 7 postsecondary educational institutions, and libraries owned 8 and operated by municipalities and political subdivisions. A 9 library shall pay installation costs and recurring costs 10 according to the office's published rates for SUNCOM Network 11 services. Section 6. Paragraph (a) of subsection (2) of section 12 282.1095, Florida Statutes, is amended to read: 13 282.1095 State agency law enforcement radio system.--14 15 (2)(a) The Joint Task Force on State Agency Law Enforcement Communications shall consist of eight members, as 16 17 follows: 18 A representative of the Division of Alcoholic 1. 19 Beverages and Tobacco of the Department of Business and 20 Professional Regulation who shall be appointed by the 21 secretary of the department. A representative of the Division of Florida Highway 22 2. Patrol of the Department of Highway Safety and Motor Vehicles 23 24 who shall be appointed by the executive director of the 25 department. 3. A representative of the Department of Law 26 Enforcement who shall be appointed by the executive director 27 28 of the department. 29 A representative of the Fish and Wildlife 4. 30 Conservation Commission who shall be appointed by the 31 executive director of the commission. 14 **CODING:**Words stricken are deletions; words underlined are additions.

1 5. A representative of the Division of Law Enforcement 2 of the Department of Environmental Protection who shall be 3 appointed by the secretary of the department. A representative of the Department of Corrections 4 6. 5 who shall be appointed by the secretary of the department. б 7. A representative of the Division of State Fire 7 Marshal of the Department of Financial Services Insurance who 8 shall be appointed by the Chief Financial Officer State Fire Marshal. 9 10 8. A representative of the Department of 11 Transportation who shall be appointed by the secretary of the department. 12 Section 7. Subsection (4) of section 282.111, Florida 13 Statutes, is amended to read: 14 282.111 Statewide system of regional law enforcement 15 16 communications.--17 (4) The State Chief Information Officer of the State Technology Office or his or her designee is designated as the 18 19 director of the statewide system of regional law enforcement 20 communications and, for the purpose of carrying out the provisions of this section, is authorized to coordinate the 21 activities of the system with other interested state agencies 22 and local law enforcement agencies. 23 24 Section 8. Section 282.20, Florida Statutes, is amended to read: 25 26 Shared Technology Resource Center. --282.20 (1)(a) The State Technology Office shall oversee 27 28 operation and management of operate and manage the Shared 29 Technology Resource Center. 30 (b) For the purposes of this section, the term: 31

15

1 1. "Information-system utility" means a full-service 2 information-processing facility offering hardware, software, 3 operations, integration, networking, and consulting services. 4 2. "Customer" means a state agency or other entity 5 which is authorized to utilize the SUNCOM Network pursuant to б this part. 7 The Shared Technology Resource Center shall: (2) 8 (a) Serve the office and other customers as an 9 information-system utility. 10 (b) Cooperate with customers to offer, develop, and 11 support a wide range of services and applications needed by users of the Shared Technology Resource Center. 12 (c) Cooperate with the Florida Legal Resource Center 13 of the Department of Legal Affairs and other state agencies to 14 develop and provide access to repositories of legal 15 information throughout the state. 16 17 (d) Cooperate with the office to facilitate 18 interdepartmental networking and integration of network 19 services for its customers. 20 (e) Assist customers in testing and evaluating new and 21 emerging technologies that could be used to meet the needs of 22 the state. 23 (3) The office may contract with customers to provide 24 any combination of services necessary for agencies to fulfill 25 their responsibilities and to serve their users. (4) The Shared Technology Resource Center may plan, 26 27 design, establish pilot projects for, and conduct experiments 28 with information technology resources, and may implement 29 enhancements in services when such implementation is 30 cost-effective. Funding for experiments and pilot projects 31 shall be derived from service revenues and may not exceed 5 16 **CODING:**Words stricken are deletions; words underlined are additions. percent of the service revenues for the <u>Shared Technology</u>
 Resource Center for any single fiscal year. Any experiment,
 pilot project, plan, or design must be approved by the <u>State</u>
 Chief Information Officer.

5 (5) Notwithstanding the provisions of s. 216.272, the б Shared Technology Resource Center may spend funds in the 7 reserve account of the Technology Enterprise Operating Trust 8 Fund for enhancements to center operations or for information 9 technology resources. Any expenditure of reserve account funds 10 must be approved by the State Chief Information Officer. Any 11 funds remaining in the reserve account at the end of the fiscal year may be carried forward and spent as approved by 12 the State Chief Information Officer, provided that such 13 14 approval conforms to any applicable provisions of chapter 216. 15 Section 9. Paragraph (a) of subsection (1) of section 282.3055, Florida Statutes, is amended to read: 16 17 282.3055 Agency Chief Information Office Officer; 18 appointment; duties.--19 (1)(a) To assist the State Technology Officer in 20 carrying out the enterprise resource planning and management responsibilities, the State Chief Information Officer may 21 appoint or contract for an Agency Chief Information Officer. 22 This position may be full time or part time. 23 24 Section 10. Paragraph (c) of subsection (1) of section 282.315, Florida Statutes, is amended to read: 25 282.315 Agency Chief Information Officers Council; 26 creation.--The Legislature finds that enhancing communication, 27 28 consensus building, coordination, and facilitation of 29 statewide enterprise resource planning and management issues is essential to improving state management of such resources. 30 31

17

1 (1) There is created an Agency Chief Information Officers Council, chaired by the State Chief Information 2 3 Officer or a designee, to: Identify efficiency opportunities among state 4 (C) 5 agencies. Each agency chief information officer shall focus on б procuring IT resources that can be used across the enterprise. 7 Section 11. Section 282.322, Florida Statutes, is 8 amended to read: 9 282.322 Special monitoring process for designated 10 information resources management projects. --11 (1) For each information resources management project which is designated for special monitoring in the General 12 Appropriations Act, with a proviso requiring a contract with a 13 project monitor, the Technology Review Workgroup established 14 pursuant to s. 216.0446, in consultation with each affected 15 agency, shall be responsible for contracting with the project 16 17 monitor. Upon contract award, funds equal to the contract 18 amount shall be transferred to the Technology Review Workgroup 19 upon request and subsequent approval of a budget amendment 20 pursuant to s. 216.292. With the concurrence of the 21 Legislative Auditing Committee, the office of the Auditor General shall be the project monitor for other projects 22 designated for special monitoring. However, nothing in this 23 24 section precludes the Auditor General from conducting such 25 monitoring on any project designated for special monitoring. In addition to monitoring and reporting on significant 26 27 communications between a contracting agency and the 28 appropriate federal authorities, the project monitoring 29 process shall consist of evaluating each major stage of the 30 designated project to determine whether the deliverables have 31 been satisfied and to assess the level of risks associated

18

with proceeding to the next stage of the project. The major 1 2 stages of each designated project shall be determined based on 3 the agency's information systems development methodology. 4 Within 20 days after an agency has completed a major stage of 5 its designated project or at least 90 days, the project б monitor shall issue a written report, including the findings 7 and recommendations for correcting deficiencies, to the agency 8 head, for review and comment. Within 20 days after receipt of 9 the project monitor's report, the agency head shall submit a 10 written statement of explanation or rebuttal concerning the 11 findings and recommendations of the project monitor, including any corrective action to be taken by the agency. The project 12 13 monitor shall include the agency's statement in its final report, which shall be forwarded, within 7 days after receipt 14 of the agency's statement, to the agency head, the inspector 15 general's office of the agency, the Executive Office of the 16 17 Governor, the appropriations committees of the Legislature, the Joint Legislative Auditing Committee, the Technology 18 19 Review Workgroup, the President of the Senate, the Speaker of the House of Representatives, and the Office of Program Policy 20 Analysis and Government Accountability. The Auditor General 21 shall also receive a copy of the project monitor's report for 22 those projects in which the Auditor General is not the project 23 24 monitor.

(2) The Enterprise <u>Program</u> Project Management Office
of the State Technology Office shall report any information
technology projects the office identifies as high-risk to the
Executive Office of the Governor, the President of the Senate,
the Speaker of the House of Representatives, and the chairs of
the appropriations committees. Within the limits of current
appropriations, the Enterprise Program Project Management

19

1 Office shall monitor and report on such high-risk information 2 technology projects, and assess the levels of risks associated 3 with proceeding to the next stage of the project. 4 (3) The Enterprise Program Management Office shall 5 plan, design, develop, and implement key enterprise projects б as determined by the State Chief Information Officer and shall 7 be involved in the planning stages of agency information 8 technology projects to ensure a comprehensive approach to technology solutions. The Enterprise Program Management Office 9 10 shall develop enterprise integration guidelines and promulgate 11 project management standards. Section 12. Section 282.323, Florida Statutes, is 12 13 created to read: 14 282.323 Enterprise business continuity and disaster 15 preparedness plan.--Each agency, as defined in s. 282.0041(1), shall 16 (1) 17 submit a copy of the disaster preparedness plan required by s. 252.365(3) to the State Technology Office no later than July 18 19 15, 2003. The State Technology Office shall, no later than September 30, 2003, review and consolidate these plans into a 20 single enterprise business continuity and disaster 21 22 preparedness plan. (2) The State Chief Information Officer shall 23 24 designate an Enterprise Business Continuity Officer to 25 administer the enterprise business continuity and disaster preparedness plan required by this section and to annually 26 27 administer a minimum of two business continuity disaster 28 preparedness mock training exercises in the state, at least 29 one of which must be an unscheduled, random exercise. 30 Section 13. Paragraphs (e) through (k) of subsection (2) of section 11.45, Florida Statutes, are amended to read: 31 20

1 11.45 Definitions; duties; authorities; reports; rules.--2 3 (2) DUTIES.--The Auditor General shall: 4 (e) Annually conduct an audit of the Wireless 5 Emergency Telephone System Fund as described in s. 365.173. б (e)(f) At least every 2 years, conduct operational 7 audits of the accounts and records of state agencies and 8 universities. In connection with these audits, the Auditor 9 General shall give appropriate consideration to reports issued 10 by state agencies' inspectors general or universities' 11 inspectors general and the resolution of findings therein. (f)(g) At least every 2 years, conduct a performance 12 13 audit of the local government financial reporting system, 14 which, for the purpose of this chapter, means any statutory provisions related to local government financial reporting. 15 The purpose of such an audit is to determine the accuracy, 16 17 efficiency, and effectiveness of the reporting system in 18 achieving its goals and to make recommendations to the local 19 governments, the Governor, and the Legislature as to how the 20 reporting system can be improved and how program costs can be 21 reduced. The local government financial reporting system should provide for the timely, accurate, uniform, and 22 cost-effective accumulation of financial and other information 23 24 that can be used by the members of the Legislature and other 25 appropriate officials to accomplish the following goals: 1. Enhance citizen participation in local government; 26 27 Improve the financial condition of local 2. 28 governments; 29 Provide essential government services in an 3. 30 efficient and effective manner; and 31

21

1 4. Improve decisionmaking on the part of the Legislature, state agencies, and local government officials on 2 3 matters relating to local government. 4 (g)(h) Once every 3 years, conduct performance audits 5 of the Department of Revenue's administration of the ad б valorem tax laws as described in s. 195.096. 7 (h)(i) Once every 3 years, conduct financial audits of 8 the accounts and records of all district school boards in counties with populations of 125,000 or more, according to the 9 10 most recent federal decennial statewide census. 11 (i)(j) Once every 3 years, review a sample of each state agency's internal audit reports to determine compliance 12 13 with current Standards for the Professional Practice of 14 Internal Auditing or, if appropriate, government auditing 15 standards. (j)(k) Conduct audits of local governmental entities 16 17 when determined to be necessary by the Auditor General, when directed by the Legislative Auditing Committee, or when 18 19 otherwise required by law. No later than 18 months after the release of the audit report, the Auditor General shall perform 20 such appropriate followup procedures as he or she deems 21 necessary to determine the audited entity's progress in 22 addressing the findings and recommendations contained within 23 24 the Auditor General's previous report. The Auditor General 25 shall provide a copy of his or her determination to each member of the audited entity's governing body and to the 26 Legislative Auditing Committee. 27 28 29 The Auditor General shall perform his or her duties independently but under the general policies established by 30 31 the Legislative Auditing Committee. This subsection does not 2.2

limit the Auditor General's discretionary authority to conduct 1 2 other audits or engagements of governmental entities as 3 authorized in subsection (3). 4 Section 14. Subsection (3) of section 365.173, Florida 5 Statutes, is repealed. б Section 15. Paragraph (e) of subsection (2) of section 7 110.205, Florida Statutes, is amended to read: 110.205 Career service; exemptions.--8 9 (2) EXEMPT POSITIONS.--The exempt positions that are 10 not covered by this part include the following: 11 The State Chief Information Officer, deputy chief (e) information officers, chief technology officers, and deputy 12 13 chief technology officers in the State Technology Office. 14 Unless otherwise fixed by law, the State Technology Office shall set the salary and benefits of these positions in 15 accordance with the rules of the Senior Management Service. 16 17 Section 16. Paragraph (c) of subsection (4) of section 18 216.235, Florida Statutes, is amended to read: 19 216.235 Innovation Investment Program.--20 (4) There is hereby created the State Innovation 21 Committee, which shall have final approval authority as to which innovative investment projects submitted under this 22 section shall be funded. Such committee shall be comprised of 23 24 seven members. Appointed members shall serve terms of 1 year 25 and may be reappointed. The committee shall include: (c) The State Chief Information Officer in the State 26 27 Technology Office. 28 Section 17. Subsection (9) of section 216.292, Florida 29 Statutes, is amended to read: 216.292 Appropriations nontransferable; exceptions.--30 31

23

1	(9) Moneys appropriated in the General Appropriations
2	Act for the purpose of paying for services provided by the
3	State Technology Office state communications system in the
4	Department of Management Services shall be paid by the user
5	agencies, or the judicial branch, within 45 days after the
6	billing date. Billed amounts not paid by the user agencies, or
7	by the judicial branch, shall be transferred by the Department
8	<u>of Financial Services</u> Comptroller from the user agencies to
9	the Communications Working Capital Trust Fund.
10	Section 18. Section 395.1031, Florida Statutes, is
11	amended to read:
12	395.1031 Emergency medical services;
13	communicationEach licensed hospital with an emergency
14	department must be capable of communicating by two-way radio
15	with all ground-based basic life support service vehicles and
16	advanced life support service vehicles that operate within the
17	hospital's service area under a state permit and with all
18	rotorcraft air ambulances that operate under a state permit.
19	The hospital's radio system must be capable of interfacing
20	with municipal mutual aid channels designated by the <u>State</u>
21	Technology Office Department of Management Services and the
22	Federal Communications Commission.
23	Section 19. Section 401.013, Florida Statutes, is
24	amended to read:
25	401.013 Legislative intentIt is the intention and
26	purpose of the Legislature that a statewide system of regional
27	emergency medical telecommunications be developed whereby
28	maximum use of existing radio channels is achieved in order to
29	more effectively and rapidly provide emergency medical service
30	to the general population. To this end, all emergency medical
31	service entities within the state are directed to provide the
	24
COD	TNG.Words stricter are deletions: words underlined are additions

1 State Technology Office Department of Management Services with 2 any information that office the department requests for the 3 purpose of implementing the provisions of s. 401.015, and such entities shall comply with the resultant provisions 4 5 established pursuant to this part. б Section 20. Section 401.015, Florida Statutes, is 7 amended to read: 8 401.015 Statewide regional emergency medical 9 telecommunication system. -- The State Technology Office 10 Department of Management Services is authorized and directed 11 to develop a statewide system of regional emergency medical telecommunications. For the purpose of this part, the term 12 13 "telecommunications" means those voice, data, and signaling transmissions and receptions between emergency medical service 14 components, including, but not limited to: ambulances; rescue 15 vehicles; hospitals or other related emergency receiving 16 17 facilities; emergency communications centers; physicians and emergency medical personnel; paging facilities; law 18 19 enforcement and fire protection agencies; and poison control, 20 suicide, and emergency management agencies. In formulating such a system, the department shall divide the state into 21 appropriate regions and shall develop a program which 22 includes, but is not limited to, the following provisions: 23 24 (1) A requirements provision, which shall state the 25 telecommunications requirements for each emergency medical entity comprising the region. 26 27 (2) An interfacility communications provision, which 28 shall depict the telecommunications interfaces between the 29 various medical service entities which operate within the 30 region and state. 31

25

1	(3) An organizational layout provision, which shall
2	include each emergency medical entity and the number of radio
3	operating units (base, mobile, handheld, etc.) per entity.
4	(4) A frequency allocation and use provision, which
5	shall include on an entity basis each assigned and planned
6	radio channel and the type of operation (simplex, duplex, half
7	duplex, etc.) on each channel.
8	(5) An operational provision, which shall include
9	dispatching, logging, and operating procedures pertaining to
10	telecommunications on an entity basis and regional basis.
11	(6) An emergency medical service telephone provision,
12	which shall include the telephone and the numbering plan
13	throughout the region for both the public and interface
14	requirements.
15	Section 21. Section 401.018, Florida Statutes, is
16	amended to read:
17	401.018 System coordination
18	(1) The statewide system of regional emergency medical
19	telecommunications shall be developed by the State Technology
20	Office Department of Management Services, which office
21	department shall be responsible for the implementation and
22	coordination of such system into the state telecommunications
23	plan. The <u>office</u> department shall adopt any necessary rules
24	and regulations for implementing and coordinating such a
25	system.
26	(2) The <u>State Technology Office</u> Department of
27	Management Services shall be designated as the state frequency
28	coordinator for the special emergency radio service.
29	Section 22. Section 401.021, Florida Statutes, is
30	amended to read:
31	
	26

1 401.021 System director. -- The State Chief Information 2 Officer Secretary of Management Services or his or her 3 designee is designated as the director of the statewide telecommunications system of the regional emergency medical 4 5 service and, for the purpose of carrying out the provisions of б this part, is authorized to coordinate the activities of the 7 telecommunications system with other interested state, county, 8 local, and private agencies. Section 23. Section 401.024, Florida Statutes, is 9 10 amended to read: 11 401.024 System approval.--From July 1, 1973, no emergency medical telecommunications system shall be 12 13 established or present systems expanded without prior approval 14 of the State Technology Office Department of Management Services. 15 Section 24. Section 401.027, Florida Statutes, is 16 17 amended to read: 18 401.027 Federal assistance.--The State Chief 19 Information Officer Secretary of Management Services or his or 20 her designee is authorized to apply for and accept federal funding assistance in the development and implementation of a 21 22 statewide emergency medical telecommunications system. Section 25. Paragraph (b) of subsection (2) of section 23 24 401.245, Florida Statutes, is amended to read: 25 401.245 Emergency Medical Services Advisory Council .--(2) 26 27 Representation on the Emergency Medical Services (b) 28 Advisory Council shall include: two licensed physicians who 29 are "medical directors" as defined in s. 401.23(15) or whose medical practice is closely related to emergency medical 30 31 services; two emergency medical service administrators, one of 27

1	whom is employed by a fire service; two certified paramedics,
2	one of whom is employed by a fire service; two certified
3	emergency medical technicians, one of whom is employed by a
4	fire service; one emergency medical services educator; one
5	emergency nurse; one hospital administrator; one
6	representative of air ambulance services; one representative
7	of a commercial ambulance operator; and two laypersons who are
8	in no way connected with emergency medical services, one of
9	whom is a representative of the elderly. Ex officio members of
10	the advisory council from state agencies shall include, but
11	shall not be limited to, representatives from the Department
12	of Education, the <u>State Technology Office</u> Department of
13	Management Services, the Department of Insurance, the
14	Department of Highway Safety and Motor Vehicles, the
15	Department of Transportation, and the Department of Community
16	Affairs.
17	Section 26. This act shall take effect July 1, 2003.
18	
19	STATEMENT OF SUBSTANTIAL CHANGES CONTAINED IN
20	COMMITTEE SUBSTITUTE FOR <u>SB 2614</u>
21	
22	Amends s. 20.22, F.S., to make a conforming change for the bill's renaming of the Technology Resource Center. Amends s.
23	282.102, F.S., to: (a) require establishment of open
24	architecture and minimum security standards for state information technology; (b) require provision of enterprise business continuity and disaster proparedness planning
25	business continuity and disaster preparedness planning services; (c) establish an information technology advisory team to review agency information technology legislative
26	budget requests; and (d) provide clear authority for the STO to participate in the planning of, and to provide assistance,
27	oversight or management for, agency information technology projects. Creates s. 282.323, F.S., to provide for an
28	enterprise business continuity and disaster preparedness plan
29	and to provide for the designation of an Enterprise Business Continuity Officer. Repeals s. 365.173, F.S., to make a conforming change for the bill's repeal of a requirement for
30	the Auditor General to annually audit the Wireless Emergency
31	Telephone System Fund.