1

A bill to be entitled

2 An act relating to state information technology; creating 3 s. 14.204, F.S.; creating the Agency for Enterprise Information Technology within the Executive Office of the 4 Governor; providing for the Governor and Cabinet to be the 5 head of the agency; requiring that the agency be a 6 7 separate budget entity that is not subject to the control 8 of the Executive Office of the Governor; providing for an 9 executive director of the agency to be subject to confirmation by the Senate; providing for the executive 10 director to be the chief information officer of the state 11 and the executive sponsor for all enterprise information 12 technology projects; specifying the duties and 13 responsibilities of the agency, which include defining 14 architecture standards for information technology and 15 16 developing a strategic enterprise information technology plan; requiring each state agency and the Agency Chief 17 Information Officers Council to participate in the 18 19 activities of the Agency for Enterprise Information 20 Technology; amending s. 20.22, F.S.; removing the State Technology Office within the Department of Management 21 Services; providing for a technology program within the 22 department; amending s. 216.0446, F.S.; revising the 23 24 duties of the Technology Review Workgroup within the 25 Legislature to conform to the transfer of duties 26 concerning the management of information technology for state agencies; amending s. 282.0041, F.S.; revising and 27 providing definitions; creating s. 282.0055, F.S.; 28 Page 1 of 37

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providing for the Agency for Enterprise Information 29 30 Technology to oversee information technology services that are common to all executive branch agencies and for agency 31 information technology services to be responsible for 32 information technology within an individual state agency; 33 creating s. 282.0056, F.S.; requiring the Agency for 34 35 Enterprise Information Technology to develop a work plan; requiring that the work plan be approved by the Governor 36 37 and Cabinet and submitted to the Legislature; requiring 38 that certain specified policies be included in the initial work plan; requiring that the agency develop policy 39 recommendations and strategies for consolidating computer 40 rooms and data centers; requiring each state agency to 41 provide assistance in the development of the work plan 42 upon request; amending s. 282.20, F.S.; transferring 43 44 management of the Technology Resource Center from the State Technology Office to the Department of Management 45 Services; revising the duties of the center to conform to 46 47 changes made by the act; requiring that the center submit 48 its service rates and cost-allocation plan to the Agency for Enterprise Information Technology for review; amending 49 s. 282.3055, F.S.; revising the duties of the agency chief 50 information officers; amending s. 282.315, F.S.; revising 51 the duties of the Agency Chief Information Officers 52 53 Council; requiring that the council assist the Agency for Enterprise Information Technology in developing strategies 54 for information technology services and projects and make 55 policy recommendations; revising the membership of the 56 Page 2 of 37

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57 council; providing for the appointment of a chair, vice 58 chair, and secretary; amending s. 282.318, F.S.; providing duties of the Agency for Enterprise Information Technology 59 with respect to the security of data and information 60 technology resources; requiring state agencies to conduct 61 a comprehensive risk analysis at specified intervals, 62 63 develop and update internal policies and procedures, and ensure compliance with certain security requirements; 64 65 requiring the Agency for Enterprise Information Technology to designate a chief information security officer, develop 66 standards for risk analyses and security audits, and 67 provide training for agency information security managers; 68 providing rulemaking authority; deleting provisions 69 specifying duties of the Department of Management Services 70 to conform to changes made by the act; amending s. 71 72 282.322, F.S.; requiring that the Agency for Enterprise Information Technology perform contract monitoring duties 73 formerly performed by the Enterprise Project Management 74 75 Office of the State Technology Office; amending s. 216.023, F.S.; requiring that certain legislative budget 76 requests include the statutory reference to the policy 77 requiring a new information technology project; amending 78 s. 943.0313, F.S., relating to the Domestic Security 79 Oversight Council; conforming terminology to changes made 80 by the act; providing for the transfer of specified duties 81 from the State Technology Office to the Department of 82 Management Services; repealing ss. 186.022, 282.005, 83 282.101, 282.23, 282.3031, 282.3032, 282.3063, 282.310, 84 Page 3 of 37

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and 287.057(24), F.S., relating to information technology 85 86 strategic plans, duties of the State Technology Office, 87 the State Strategic Information Technology Alliance, information resources management responsibilities, guiding 88 principles, the Agency Annual Enterprise Resource Planning 89 and Management Report, the State Annual Report on 90 91 Enterprise Resource Planning and Management, and state strategic information technology alliances; amending ss. 92 93 215.95, 215.96, 282.103, 282.107, 339.155, 381.90, 403.973, 408.05, 420.0003, 420.511, 943.08, and 1001.26, 94 F.S., relating to the Financial Management Information 95 Board and its coordination council, the SUNCOM Network, 96 transportation planning, the Health Information Systems 97 Council, expedited permitting, the Florida Center for 98 Health Information and Policy Analysis, the state housing 99 100 strategy and the Florida Housing Finance Corporation, the Criminal and Juvenile Justice Information System Council, 101 and the public broadcasting program system; conforming 102 103 cross-references and other references to provisions repealed by the act; providing an effective date. 104 105 Be It Enacted by the Legislature of the State of Florida: 106 107 Section 1. Section 14.204, Florida Statutes, is created to 108 109 read: 110 14.204 Agency for Enterprise Information Technology.--The Agency for Enterprise Information Technology is created within 111 the Executive Office of the Governor. The head of the agency 112 Page 4 of 37

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shall be the Governor and Cabinet, which shall take action by 113 114 majority vote consisting of at least three affirmative votes 115 with the Governor on the prevailing side. The agency shall be a separate budget entity that is not subject to control, 116 117 supervision, or direction by the Executive Office of the 118 Governor in any manner, including, but not limited to, 119 purchasing, transactions involving real or personal property, personnel, or budgetary matters. 120 121 (1) The executive director of the agency shall be appointed by the Governor and Cabinet, is subject to 122 confirmation by the Senate, and shall serve at the pleasure of 123 124 the Governor and Cabinet. The executive director shall be the 125 chief information officer of the state and the executive sponsor 126 for all enterprise information technology projects. The executive director must have a degree from an accredited 127 postsecondary institution, and at least 7 years of executive-128 129 level experience in managing information technology 130 organizations. 131 (2) The agency shall have the following duties and 132 responsibilities: 133 Develop and implement strategies for the design, (a) delivery, and management of the enterprise information 134 135 technology services established in law. 136 (b) Monitor the delivery and management of the enterprise information technology services as established in law. 137 (c) Make recommendations to the agency head and the 138 139 Legislature concerning other information technology services 140 that should be designed, delivered, and managed at the Page 5 of 37

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141 enterprise level as defined in s. 282.0041(8). 142 (d) Plan and establish policies for managing proposed 143 statutorily authorized enterprise information technology 144 services, which includes developing business cases that, when 145 applicable, include the components identified in s. 287.0574; 146 establishing and coordinating project-management teams; 147 establishing formal risk-assessment and mitigation processes; 148 and providing for independent monitoring of projects for 149 recommended corrective actions. (e) Not earlier than July 1, 2008, define the architecture 150 151 standards for enterprise information technology and develop 152 implementation approaches for statewide migration to those 153 standards. 154 (f) Develop and publish a strategic enterprise information technology plan that identifies and recommends strategies for 155 156 how enterprise information technology will deliver effective and 157 efficient government services to state residents and improve the 158 operations of state agencies. 159 (3) The agency shall operate in such a manner as to ensure 160 participation and representation of state agencies and the 161 Agency Chief Information Officers Council established in s. 162 282.315. 163 Section 2. Section 20.22, Florida Statutes, is amended to 164 read: 20.22 Department of Management Services.--There is created 165 a Department of Management Services. 166 The head of the Department of Management Services is 167 (1)the Secretary of Management Services, who shall be appointed by 168 Page 6 of 37

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169 the Governor, subject to confirmation by the Senate, and shall 170 serve at the pleasure of the Governor. The following divisions and programs within the 171(2)172 Department of Management Services are established: 173 (a) Facilities Program. 174 (b) Technology Program State Technology Office. 175 (C) Workforce Program. (d)1. 176 Support Program. 177 2. Federal Property Assistance Program. 178 (e) Administration Program. (f) Division of Administrative Hearings. 179 (q) Division of Retirement. 180 (h) Division of State Group Insurance. 181 182 (3) The State Technology Office shall operate and manage 183 the Technology Resource Center. 184 (3) (4) The duties of the Chief Labor Negotiator shall be 185 determined by the Secretary of Management Services, and must 186 include, but need not be limited to, the representation of the 187 Governor as the public employer in collective bargaining negotiations pursuant to the provisions of chapter 447. 188 189 Section 3. Section 216.0446, Florida Statutes, is amended 190 to read: 191 216.0446 Review of information technology resources 192 management needs. --There is created within the Legislature the Technology 193 (1)Review Workgroup. The workgroup and the State Technology Office 194 shall independently review and make recommendations with respect 195 to the portion of agencies' long-range program plans which 196 Page 7 of 37

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197 pertains to information technology resources management needs 198 and with respect to agencies' legislative budget requests for information technology and related resources. The Technology 199 200 Review Workgroup shall report such recommendations, together 201 with the findings and conclusions on which such recommendations 202 are based, to the Legislative Budget Commission. The State 203 Technology Office shall report such recommendations, together 204 with the findings and conclusions on which such recommendations 205 are based, to the Executive Office of the Governor and to the 206 chairs of the legislative appropriations committees.

(2) In addition to its primary duty specified in
subsection (1), the Technology Review Workgroup shall have
powers and duties that include, but are not limited to, the
following:

(a) To evaluate the information <u>technology</u> resource
management needs identified in the agency long-range program
plans for consistency with the State Annual Report on Enterprise
Resource Planning and Management and statewide policies
recommended by the State Technology Office, and make
recommendations to the Legislative Budget Commission.

(b) To review and make recommendations to the Legislative Budget Commission on proposed budget amendments and agency transfers associated with information technology initiatives or projects that involve more than one agency, that have an outcome that impacts another agency, that exceed \$500,000 in total cost over a 1-year period, or that are requested by the Legislative Budget Commission to be reviewed.

224 Section 4. Section 282.0041, Florida Statutes, is amended Page 8 of 37

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225 to read: 226 282.0041 Definitions.--For the purposes of this part, the 227 term: 228 (1)"Agency" means those entities described in s. 229 216.011(1)(qq). 230 (2) "Agency Annual Enterprise Resource Planning and 231 Management Report " means the report prepared by each Agency 232 Chief Information Officer as required by s. 282.3063. 233 (2) (2) (3) "Agency Chief Information Officer" means the person appointed by the agency head State Technology Office to 234 235 coordinate and manage the information technology functions policies and responsibilities activities applicable to that 236 agency and to participate and represent his or her agency in 237 238 developing strategies for implementing enterprise information technology services identified in law and developing 239 240 recommendations for enterprise information technology policy. (3) (4) "Agency Chief Information Officers Council" means 241 242 the council created in s. 282.315 to facilitate the sharing and 243 coordination of information technology issues and initiatives among the agencies. 244 245 (4) "Agency for Enterprise Information Technology" means 246 the agency created in s. 14.204. 247 "Agency information technology service" means a (5) service that directly helps the agency fulfill its statutory or 248 constitutional responsibilities and policy objectives and is 249 usually associated with the agency's primary or core business 250 251 functions. (6) "Customer relationship management" or "C.R.M." means 252

Page 9 of 37

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253 the business processes, software, and Internet capabilities that 254 can help state agencies manage customer relationships of the 255 organization at the enterprise level. "Enterprise level" means all executive branch agencies 256 (7) 257 created or authorized in statute to perform legislatively 258 delegated functions. 259 (8) "Enterprise information technology service" means an 260 information technology service that is used in all agencies or a 261 subset of agencies and is established in law to be designed, 262 delivered, and managed at the enterprise level. "E-mail, messaging, and calendaring service" means the 263 (9) enterprise information technology service that enables users to 264 265 send, receive, file, store, manage, and retrieve electronic 266 messages, attachments, appointments, and addresses. (5) "Enterprise resources management infrastructure" means 267 the hardware, software, networks, data, human resources, 268 269 policies, standards, facilities, maintenance, and related 270 materials and services that are required to support the business 271 processes of an agency or state enterprise. 272 (6) "Enterprise resource planning and management" means 273 the planning, budgeting, acquiring, developing, organizing, 274 directing, training, control, and related services associated 275 with government information technology. The term encompasses 276 information and related resources, as well as the controls associated with their acquisition, development, dissemination, 277 278 and use. (10) (7) "Information technology" means equipment, 279 280 hardware, software, firmware, programs, systems, networks, Page 10 of 37

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infrastructure, media, and related material used to 281 282 automatically, electronically, and wirelessly collect, receive, access, transmit, display, store, record, retrieve, analyze, 283 evaluate, process, classify, manipulate, manage, assimilate, 284 285 control, communicate, exchange, convert, converge, interface, 286 switch, or disseminate information of any kind or form. 287 (11) "Information technology policy" means statements that describe clear choices for how information technology will 288 289 deliver effective and efficient government services to residents 290 and improve state agency operations. Such a policy may relate to investments, business applications, architecture, or 291 infrastructure. A policy describes its rationale, implications 292 of compliance or noncompliance, the timeline for implementation, 293 294 metrics for determining compliance, and the accountable structure responsible for its implementation. 295 296 (12) (8) "Project" means an endeavor that has a defined 297 start and end point; is undertaken to create or modify a unique 298 product, service, or result; and has specific objectives that, 299 when attained, signify completion undertaking directed at the accomplishment of a strategic objective relating to enterprise 300 301 resources management or a specific appropriated program. 302 (9) "State Annual Report on Enterprise Resource Planning and Management" means the report prepared by the State 303 Technology Office as defined in s. 282.102. 304 (13) (10) "Standards" means the use of current, open, 305 nonproprietary, or non-vendor-specific technologies. 306 (11) "State Technology Office" or "office" means the 307 office created in s. 282.102. 308 Page 11 of 37

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309 (14) (12) "Total cost" means all costs associated with 310 information technology projects or initiatives, including, but not limited to, value of hardware, software, service, 311 312 maintenance, incremental personnel, and facilities. Total cost 313 of a loan or gift of information technology resources to an agency includes the fair market value of the resources, except 314 315 that the total cost of loans or gifts of information technology to state universities to be used in instruction or research does 316 not include fair market value. 317

318 Section 5. Section 282.0055, Florida Statutes, is created 319 to read:

282.0055 Assignment of information technology.--In order 320 to ensure the most effective and efficient use of the state's 321 322 information technology and information technology resources and notwithstanding other provisions of law to the contrary, the 323 324 design, planning, project management, and implementation of the 325 enterprise information technology services defined in s. 326 282.0041(8) shall be the responsibility of the Agency for 327 Enterprise Information Technology for executive branch agencies 328 created or authorized in statute to perform legislatively 329 delegated functions. The design, delivery, and management of the 330 agency information technology services defined in s. 282.0041(5) shall be the responsibility of the individual state agency. 331 332 Section 6. Section 282.0056, Florida Statutes, is created to read: 333 334 282.0056 Development of work plan; development of implementation plans; and policy recommendations.--335 (1) For purposes of carrying out its responsibilities set 336 Page 12 of 37

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hb1557-01-c1

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337	forth in s. 282.0055, the Agency for Enterprise Information
338	Technology shall develop a work plan describing the activities
339	that the agency intends to undertake and the proposed outcomes.
340	The work plan must be approved by the Governor and Cabinet and
341	submitted to the President of the Senate and the Speaker of the
342	House of Representatives. The work plan may be amended as needed
343	to ensure that the enterprise information technology services
344	will be provided in an efficient, effective, and accountable
345	manner. For the 2007-2008 fiscal year, the agency's work plan
346	shall include the development of recommended enterprise
347	information technology policies, as defined in s. 282.0041(11).
348	(2) For the fiscal year beginning in 2008-2009, the agency
349	shall develop implementation plans for up to three of the
350	following proposed enterprise information technology services to
351	be established in law:
352	(a) Consolidation of the deployment, management, and
353	operation of state-owned or state-operated computer rooms and
354	data centers.
355	(b) A shared or consolidated enterprise information
356	technology service delivery and support model for the e-mail,
357	messaging, and calendaring service defined in s. 282.0041(9).
358	(c) Information security.
359	(d) A shared customer relationship management system that
360	consolidates agency requirements for receiving, managing,
361	responding to, tracking, and reporting on telephone, e-mail,
362	personnel, and other communications received from citizens.
363	(e) Consideration of a planned replacement cycle for
364	computer equipment.
I	Dage 13 of 37

Page 13 of 37

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365	(3) In developing policy recommendations and
366	implementation plans for established and proposed enterprise
367	information technology services, the agency shall describe the
368	scope of operation, conduct costs and requirements analyses,
369	conduct an inventory of all existing information technology
370	resources that are associated with each service, and develop
371	strategies and timeframes for statewide migration. For purposes
372	of consolidating state-owned or state-operated computer rooms
373	and data centers, the Agency for Enterprise Information
374	Technology shall develop a migration plan prior to initiating
375	any consolidation effort.
376	(4) For the purpose of completing its work activities,
377	each state agency shall provide to the Agency for Enterprise
378	Information Technology all requested information, including, but
379	not limited to, the agency's costs, service requirements, and
380	equipment inventories.
381	Section 7. Section 282.20, Florida Statutes, is amended to
382	read:
383	282.20 Technology Resource Center
384	(1)(a) The <u>Department of Management Services</u> State
385	Technology Office shall operate and manage the Technology
386	Resource Center.
387	(b) For the purposes of this section, the term:
388	1. "Information-system utility" means a full-service
389	information-processing facility offering hardware, software,
390	operations, integration, networking, and consulting services.
391	2. "Customer" means a state agency or other entity which
392	is authorized to utilize the SUNCOM Network pursuant to this
I	Page 14 of 37

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393 part.

394 (2) The Technology Resource Center shall:

395 (a) Serve the office and other customers as an
396 information-system utility.

397 (b) Cooperate with customers to offer, develop, and
398 support a wide range of services and applications needed by
399 users of the Technology Resource Center.

400 (c) Cooperate with the Florida Legal Resource Center of
401 the Department of Legal Affairs and other state agencies to
402 develop and provide access to repositories of legal information
403 throughout the state.

404 <u>(c) (d)</u> Cooperate with the <u>Agency for Enterprise</u> 405 <u>Information Technology</u> office to <u>identify and</u> facilitate 406 interdepartmental networking and integration of network services 407 for its customers.

408 <u>(d)(e)</u> Assist customers in testing and evaluating new and 409 emerging technologies that could be used to meet the needs of 410 the state.

(3) The <u>department</u> office may contract with customers to
provide any combination of services necessary for agencies to
fulfill their responsibilities and to serve their users.

414 The Technology Resource Center may plan, design, (4)establish pilot projects for, and conduct experiments with 415 information technology resources, and may implement enhancements 416 in services when such implementation is cost-effective. Funding 417 for experiments and pilot projects shall be derived from service 418 revenues and may not exceed 5 percent of the service revenues 419 for the Technology Resource Center for any single fiscal year. 420 Page 15 of 37

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Any experiment, pilot project, plan, or design must be approved
by the <u>Agency for Enterprise Information Technology</u> Chief
Information Officer.
(5) Beginning in the 2007-2008 fiscal year and annually
thereafter, the Technology Resource Center shall submit to the
Agency for Enterprise Information Technology for its review a

427 <u>copy of its current and proposed services and service rates and</u> 428 <u>cost-allocation plan. When appropriate, the Agency for</u> 429 <u>Enterprise Information Technology shall request review and</u> 430 <u>comment from the customers and Agency Chief Information Officers</u> 431 <u>Council concerning the center's current and proposed rate and</u> 432 services structure.

(5) Notwithstanding the provisions of s. 216.272, the 433 434 Technology Resource Center may spend funds in the reserve 435 account of the Technology Enterprise Operating Trust Fund for 436 enhancements to center operations or for information technology resources. Any expenditure of reserve account funds must be 437 approved by the Chief Information Officer. Any funds remaining 438 439 in the reserve account at the end of the fiscal year may be carried forward and spent as approved by the Chief Information 440 441 Officer, provided that such approval conforms to any applicable 442 provisions of chapter 216.

443 Section 8. Section 282.3055, Florida Statutes, is amended 444 to read:

445 282.3055 Agency chief information officer; appointment; 446 duties.--

447 (1) (a) <u>Each agency head shall</u> To assist the State
 448 Technology Officer in carrying out the enterprise resource
 Page 16 of 37

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planning and management responsibilities, the Chief Information
Officer may appoint or contract for an agency chief information
officer. This position may be full time or part time.

(b) The agency chief information officer must, at a
minimum, have knowledge and experience in both management and
information technology resources.

455 (2) The duties of the agency chief information officer456 include, but are not limited to:

457 (a) Coordinating and facilitating <u>the</u> agency enterprise
 458 resource planning and management <u>of agency information</u>
 459 technology services projects and initiatives.

460 (b) Preparing an agency annual report on enterprise
 461 resource planning and management pursuant to s. 282.3063.

462 (b) (c) Developing and Implementing agency information 463 technology enterprise resource planning and management policies, 464 procedures, guidelines, and standards that are consistent with 465 the procedures and standards adopted by the Agency for 466 Enterprise Information Technology, including specific policies 467 and procedures for review and approval of the agency's purchases of information technology resources in accordance with the 468 469 office's policies and procedures.

470 (c) (d) Advising agency senior management as to the
 471 information technology enterprise resource planning and
 472 management needs of the agency for inclusion in planning
 473 documents required by law.

474 <u>(d) (e)</u> Assisting in the development and prioritization of 475 the <u>information technology</u> enterprise resource <u>needs for</u> 476 planning and management schedule of the agency's legislative Page 17 of 37

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477 budget request. (e) Assisting the Agency for Enterprise Information 478 479 Technology in the development of strategies for implementing the 480 enterprise information technology services established in law 481 and developing recommendations for enterprise information 482 technology policy. 483 Section 9. Section 282.315, Florida Statutes, is amended to read: 484 485 282.315 Agency Chief Information Officers Council; creation. -- The Legislature finds that enhancing communication, 486 consensus building, coordination, and facilitation with respect 487 to issues concerning of statewide enterprise information 488 technology resources are resource planning and management issues 489 490 is essential to improving the state management of such 491 resources. 492 (1)There is created an Agency Chief Information Officers Council to: 493 494 Enhance communication and collaboration among the (a) 495 Agency Chief Information Officers and the Agency for Enterprise Information Technology by sharing enterprise resource planning 496 497 and management experiences and exchanging ideas. 498 (b) Identify and recommend Facilitate the sharing of best 499 practices that are characteristic of highly successful 500 technology organizations, as well as exemplary information technology applications for use by of state agencies, and assist 501 the Agency for Enterprise Information Technology in developing 502 strategies for implementing the enterprise information 503 504 technology services established in law and developing Page 18 of 37

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505 recommendations for enterprise information technology policy. 506 (C) Identify efficiency opportunities among state agencies 507 and make recommendations for action to the Agency for Enterprise Information Technology. 508 509 (d) Serve as an educational forum for enterprise resource 510 planning and management issues. 511 (d) (e) Assist the Agency for Enterprise Information 512 Technology State Technology Office in identifying critical 513 enterprise information technology statewide issues and, when appropriate, make recommendations for solving enterprise 514 515 resource planning and management deficiencies. 516 Members of the council shall include the Agency Chief (2)Information Officers, including the Chief Information Officers 517 518 of the agencies and governmental entities enumerated in s. 282.3031, except that there shall be one Chief Information 519 520 Officer selected by the state attorneys and one Chief 521 Information Officer selected by the public defenders. The 522 council shall appoint a chair, vice chair, and secretary from 523 among its members to a 1-year term each. The council shall establish procedures governing council business. The chairs, or 524 525 their designees, of the Florida Financial Management Information 526 System Coordinating Council, the Criminal and Juvenile Justice Information Systems Council, and the Health Information Systems 527 528 Council shall represent their respective organizations on the Chief Information Officers Council as voting members. 529 The Agency for Enterprise Information Technology State 530 (3)Technology Office shall provide administrative support to the 531 council. 532

Page 19 of 37

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533 Section 10. Section 282.318, Florida Statutes, is amended 534 to read:

535 282.318 Security of data and information technology536 resources.--

537 (1) This section may be cited as the "Security of Data and
 538 Information Technology <u>Infrastructure</u> Resources Act."

539 (2)(a) The Agency for Enterprise Information Technology State Technology Office, in consultation with each agency head, 540 is responsible and accountable for assessing and recommending 541 minimum operating procedures for ensuring assuring an adequate 542 543 level of security for all data and information technology resources for executive branch agencies created or authorized in 544 statute to perform legislatively delegated functions. To assist 545 546 the agency in carrying out this responsibility, of each agency 547 head and, to carry out this responsibility, shall, at a minimum: 548 1.

548 1. Designate an information security manager who shall 549 administer the security program of <u>the</u> each agency for its data 550 and information technology resources.

551 2. Conduct, and periodically update every 3 years, a comprehensive risk analysis to determine the security threats to 552 553 the data, information, and information technology resources of 554 the each agency. The risk analysis information is confidential and exempt from the provisions of s. 119.07(1), except that such 555 information shall be available to the Auditor General and the 556 Agency for Enterprise Information Technology in performing his 557 or her postauditing duties. 558

5593. Develop, and periodically update, written internal560policies and procedures, which shall include procedures for

Page 20 of 37

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561 notifying the Agency for Enterprise Information Technology when 562 an information security incident occurs or data is compromised. 563 Such policies and procedures must be consistent with the standard operating procedures adopted by the Agency for 564 565 Enterprise Information Technology in order to ensure to assure 566 the security of the data, information, and information 567 technology resources of the each agency. The internal policies 568 and procedures that which, if disclosed, could facilitate the 569 unauthorized modification, disclosure, or destruction of data or information technology resources are confidential information 570 571 and exempt from the provisions of s. 119.07(1), except that such 572 information shall be available to the Auditor General and the Agency for Enterprise Information Technology in performing his 573 574 or her postauditing duties.

4. Implement appropriate cost-effective safeguards to reduce, eliminate, or recover from the identified risks to the data<u>, information</u>, and information technology resources of <u>the</u> cach agency.

579 5. Ensure that periodic internal audits and evaluations of the agency's each security program for the data, information, 580 581 and information technology resources of the agency are 582 conducted. The results of such internal audits and evaluations 583 are confidential information and exempt from the provisions of s. 119.07(1), except that such information shall be available to 584 the Auditor General and the Agency for Enterprise Information 585 586 Technology in performing his or her postauditing duties.

 587 6. Include appropriate security requirements, as
 588 determined by the State Technology Office, in consultation with Page 21 of 37

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589	each agency head, in the written specifications for the
590	solicitation of information technology and information
591	technology resources which are consistent with the standard
592	security operating procedures adopted by the Agency for
593	Enterprise Information Technology.
594	(b) In those instances under this subsection in which the
595	state agency or department State Technology Office develops
596	state contracts for use by state agencies , the <u>state agency or</u>
597	department office shall include appropriate security
598	requirements in the specifications for the solicitation for
599	state contracts for procuring information technology or
600	information technology resources.
601	(3) The Agency for Enterprise Information Technology shall
602	designate a chief information security officer.
603	(4) The Agency for Enterprise Information Technology shall
604	develop standards and templates for conducting comprehensive
605	risk analyses and information security audits by state agencies,
606	assist agencies in their compliance with the provisions of this
607	section, pursue appropriate funding provided for the purpose of
608	enhancing domestic security, establish minimum guidelines and
609	procedures for the recovery of information technology following
610	a disaster, and provide training for agency information security
611	managers. Standards, templates, guidelines, and procedures shall
612	be published annually, no later than September 30 each year, to
613	enable agencies to incorporate them in their planning for the
614	following fiscal year.
615	(5) The Agency for Enterprise Information Technology may
616	adopt rules pursuant to ss. 120.536(1) and 120.54 relating to
	Page 22 of 37

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617 <u>information security and to administer the provisions of this</u>618 section.

(3) Notwithstanding subsection (2), the Department of 619 620 Management Services, hereafter referred to as the "department," 621 in consultation with each agency head, is responsible for 622 coordinating, assessing, and recommending minimum operating 623 procedures for ensuring an adequate level of security for data and information technology resources. To assist the department 624 625 in carrying out this responsibility, each agency shall, at a minimum: 626

627 (a) Designate an information security manager who shall
 628 administer the security program of the agency for its data and
 629 information technology resources.

630 (b) Conduct, and update every 3 years, a comprehensive
631 risk analysis to determine the security threats to the data,
632 information, and information technology resources of the agency.
633 The risk analysis information made confidential and exempt under
634 subparagraph (2)(a)2. shall be available to the Auditor General
635 in performing his or her postauditing duties.

(c) Develop, and periodically update, written internal 636 637 policies and procedures that are consistent with the standard 638 operating procedures recommended by the department to ensure the 639 security of the data and information technology resources of the 640 agency. The internal policies and procedures that, if disclosed, could facilitate the unauthorized modification, disclosure, or 641 destruction of data or information technology resources made 642 confidential and exempt under subparagraph (2)(a)3. shall be 643 available to the Auditor General in performing his or her 644 Page 23 of 37

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645 postauditing duties.

646	(d) Implement appropriate cost-effective safeguards to
647	reduce, eliminate, or recover from the identified risks to the
648	data and information technology resources of the agency.
649	(e) Ensure that periodic internal audits and evaluations
650	of the security program for the data, information, and
651	information technology resources of the agency are conducted.
652	The results of such internal audits and evaluations made
653	confidential and exempt under subparagraph (2)(a)5. shall be
654	available to the Auditor General in performing his or her
655	postauditing duties.
656	(f) Include appropriate security requirements in the
657	written specifications for the solicitation of information
658	technology resources that are consistent with the standard
659	security operating procedures as recommended by the department.
660	(g) This subsection expires July 1, 2007.
660 661	(g) This subsection expires July 1, 2007.
	(g) This subsection expires July 1, 2007. In those instances under this subsection in which the department
661	
661 662	In those instances under this subsection in which the department
661 662 663	In those instances under this subsection in which the department develops state contracts for use by state agencies, the
661 662 663 664	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in
661 662 663 664 665	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in the specifications for the solicitation for state contracts for
661 662 663 664 665 666	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in the specifications for the solicitation for state contracts for procuring information technology resources.
661 662 663 664 665 666 667	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in the specifications for the solicitation for state contracts for procuring information technology resources. (4) In order to ensure the security of data, information,
661 662 663 664 665 666 667 668	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in the specifications for the solicitation for state contracts for procuring information technology resources. (4) In order to ensure the security of data, information, and information technology resources, the department shall
661 662 663 664 665 666 667 668 669	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in the specifications for the solicitation for state contracts for procuring information technology resources. (4) In order to ensure the security of data, information, and information technology resources, the department shall establish the Office of Information Security and shall designate
661 662 663 664 665 666 667 668 669 670	In those instances under this subsection in which the department develops state contracts for use by state agencies, the department shall include appropriate security requirements in the specifications for the solicitation for state contracts for procuring information technology resources. (4) In order to ensure the security of data, information, and information technology resources, the department shall establish the Office of Information Security and shall designate a Chief Information Security Officer as the head of the office.

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673 office is responsible for developing a strategic plan for information technology security which shall be submitted by 674 675 March 1, 2007, to the Executive Office of the Governor, the 676 President of the Senate, and the Speaker of the House of 677 Representatives; developing standards and templates for 678 conducting comprehensive risk analyses and information security 679 audits by state agencies; assisting agencies in their compliance 680 with the provisions of this section; establishing minimum 681 standards for the recovery of information technology following a disaster; and conducting training for agency information 682 security managers. This subsection expires July 1, 2007. 683 Section 11. Subsection (2) of section 282.322, Florida 684 Statutes, is amended to read: 685 686 282.322 Special monitoring process for designated information resources management projects .--687 688 (2)The Agency for Enterprise Information Technology 689 Project Management Office of the State Technology Office shall 690 report on any information technology project that the 691 Legislature projects the office identifies as high-risk to the 692 Executive Office of the Governor, the President of the Senate, 693 the Speaker of the House of Representatives, and the chairs of 694 the appropriations committees. Within the limits of current 695 appropriations, the Agency for Enterprise Information Technology 696 Project Management Office shall monitor and report on such highrisk information technology projects, and assess the levels of 697 risks associated with proceeding to the next stage of the 698 699 project. 700 Section 12. Paragraph (a) of subsection (4) of section

Page 25 of 37

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hb1557-01-c1

701 216.023, Florida Statutes, is amended to read:

702 216.023 Legislative budget requests to be furnished to703 Legislature by agencies.--

704 (4)(a) The legislative budget request must contain for705 each program:

The constitutional or statutory authority for a
program, a brief purpose statement, and approved program
components.

709 2. Information on expenditures for 3 fiscal years (actual
710 prior-year expenditures, current-year estimated expenditures,
711 and agency budget requested expenditures for the next fiscal
712 year) by appropriation category.

713

3. Details on trust funds and fees.

714 4. The total number of positions (authorized, fixed, and715 requested).

5. An issue narrative describing and justifying changes in
amounts and positions requested for current and proposed
programs for the next fiscal year.

719

6. Information resource requests.

Supporting information, including applicable cost-720 7. 721 benefit analyses, business case analyses, performance 722 contracting procedures, service comparisons, and impacts on 723 performance standards for any request to outsource or privatize 724 agency functions. The cost-benefit and business case analyses must include an assessment of the impact on each affected 725 activity from those identified in accordance with paragraph (b). 726 Performance standards must include standards for each affected 727 activity and be expressed in terms of the associated unit of 728 Page 26 of 37

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729 activity.

8. An evaluation of any major outsourcing and 730 privatization initiatives undertaken during the last 5 fiscal 731 years having aggregate expenditures exceeding \$10 million during 732 733 the term of the contract. The evaluation shall include an 734 assessment of contractor performance, a comparison of 735 anticipated service levels to actual service levels, and a 736 comparison of estimated savings to actual savings achieved. 737 Consolidated reports issued by the Department of Management 738 Services may be used to satisfy this requirement.

9. 739 Supporting information for any proposed consolidated 740 financing of deferred-payment commodity contracts including 741 quaranteed energy performance savings contracts. Supporting 742 information must also include narrative describing and justifying the need, baseline for current costs, estimated cost 743 744 savings, projected equipment purchases, estimated contract 745 costs, and return on investment calculation.

746 10. For projects that exceed \$10 million in total cost, 747 the statutory reference of the existing policy or the proposed 748 substantive policy that establishes and defines the project's 749 governance structure, scope, main business objectives that must 750 be achieved, and completion timeframes. Information technology 751 budget requests for the continuance of existing hardware and 752 software maintenance agreements, renewal of existing software licensing agreements, or the replacement of desktop units with 753 new technology that is similar to the technology currently in 754 755 use are exempt from this requirement. 756 Section 13. Paragraph (a) of subsection (1) of section

Page 27 of 37

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757 943.0313, Florida Statutes, is amended to read:

758 943.0313 Domestic Security Oversight Council. -- The 759 Legislature finds that there exists a need to provide executive direction and leadership with respect to terrorism prevention, 760 761 preparation, protection, response, and recovery efforts by state 762 and local agencies in this state. In recognition of this need, 763 the Domestic Security Oversight Council is hereby created. The 764 council shall serve as an advisory council pursuant to s. 765 20.03(7) to provide guidance to the state's regional domestic security task forces and other domestic security working groups 766 767 and to make recommendations to the Governor and the Legislature 768 regarding the expenditure of funds and allocation of resources related to counter-terrorism and domestic security efforts. 769

770

(1) MEMBERSHIP.--

(a) The Domestic Security Oversight Council shall consistof the following voting members:

773 1. The executive director of the Department of Law774 Enforcement.

775 2. The director of the Division of Emergency Management776 within the Department of Community Affairs.

3. The Attorney General.

778 4. The Commissioner of Agriculture.

5. The Secretary of Health.

780 6. The Commissioner of Education.

781 7. The State Fire Marshal.

782 8. The adjutant general of the Florida National Guard.

783 9. The state chief information officer of the State

784 Technology Office within the Department of Management Services.

Page 28 of 37

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785 Each sheriff or chief of police who serves as a co-10. 786 chair of a regional domestic security task force pursuant to s. 787 943.0312(1)(b). Each of the department's special agents in charge who 788 11. 789 serve as a co-chair of a regional domestic security task force. 790 Two representatives of the Florida Fire Chiefs 12. 791 Association. 792 One representative of the Florida Police Chiefs 13. Association. 793 794 14. One representative of the Florida Prosecuting Attorneys Association. 795 796 15. The chair of the Statewide Domestic Security 797 Intelligence Committee. 798 16. One representative of the Florida Hospital Association. 799 800 17. One representative of the Emergency Medical Services 801 Advisory Council. 802 One representative of the Florida Emergency 18. 803 Preparedness Association. 804 One representative of the Florida Seaport 19. 805 Transportation and Economic Development Council. 806 Section 14. Unless otherwise specified in this act, the 807 Department of Management Services, established in s. 20.22, 808 Florida Statutes, shall assume the duties and responsibilities of the State Technology Office as set forth in ss. 215.322(2), 809 282.102, 282.103, 282.104, 282.105, 282.106, 282.107, 282.1095, 810 282.111, 282.21, 282.22, 288.1092, 288.1093, 365.171, 365.172, 811 and 365.173, Florida Statutes. 812

Page 29 of 37

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FLORIDA HOUSE OF REPRESENTATIVES	F	L	0	R		D	А	Н	0	U	S	Е	0	F	R	Е	Р	R	Е	S	Е	Ν	Т	Α	Т		V	Е	S
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813 Section 15. Sections 186.022, 282.005, 282.101, 282.23, 814 282.3031, 282.3032, 282.3063, and 282.310, Florida Statutes, and 815 subsection (24) of section 287.057, Florida Statutes, are 816 repealed. 817 Section 16. Paragraph (d) of subsection (2) of section 818 215.95, Florida Statutes, is amended to read: 819 215.95 Financial Management Information Board. --To carry out its duties and responsibilities, the 820 (2)821 board shall by majority vote: 822 (d) By March 1 of each year, approve a strategic plan pursuant to the requirements set forth in s. 186.022(9). 823 Section 17. Paragraph (a) of subsection (3) of section 824 215.96, Florida Statutes, is amended to read: 825 826 215.96 Coordinating council and design and coordination 827 staff.--The coordinating council, assisted by the design and 828 (3) 829 coordination staff, shall have the following duties, powers, and 830 responsibilities pertaining to the Florida Financial Management 831 Information System: To conduct such studies and to establish committees, 832 (a) 833 workgroups, and teams to develop recommendations for rules, 834 policies, procedures, principles, and standards to the board as 835 necessary to assist the board in its efforts to design, implement, and perpetuate a financial management information 836 system, including, but not limited to, the establishment of 837 common data codes, and the development of integrated financial 838 management policies that address the information and management 839 840 needs of the functional owner subsystems, and the development of Page 30 of 37

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a strategic plan pursuant to the requirements set forth in s.
186.022. The coordinating council shall make available a copy of
the approved plan in writing or through electronic means to each
of the coordinating council members, the fiscal committees of
the Legislature, and any interested person.

846 Section 18. Subsection (1) of section 282.103, Florida 847 Statutes, is amended to read:

848 282.103 SUNCOM Network; exemptions from the required 849 use.--

There is created within the Department of Management 850 (1)851 Services State Technology Office the SUNCOM Network which shall 852 be developed to serve as the state communications system for providing local and long-distance communications services to 853 854 state agencies, political subdivisions of the state, municipalities, state universities, and nonprofit corporations 855 856 pursuant to ss. 282.102-282.111 ss. 282.101-282.111. The SUNCOM 857 Network shall be developed to transmit all types of 858 communications signals, including, but not limited to, voice, 859 data, video, image, and radio. State agencies shall cooperate 860 and assist in the development and joint use of communications 861 systems and services.

862 Section 19. Subsections (1) and (2) of section 282.107,863 Florida Statutes, are amended to read:

864

282.107 SUNCOM Network; criteria for usage.--

865 (1) The <u>Department of Management Services</u> State Technology
 866 Office shall periodically review the qualifications of
 867 subscribers using the state SUNCOM Network and shall terminate
 868 services provided to any facility not qualified pursuant to <u>ss.</u>
 Page 31 of 37

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hb1557-01-c1

869 <u>282.102-282.111</u> ss. <u>282.101</u> <u>282.111</u> or rules adopted hereunder. 870 In the event of nonpayment of invoices by subscribers whose 871 SUNCOM Network invoices are paid from sources other than 872 legislative appropriations, such nonpayment represents good and 873 sufficient reason to terminate service.

(2) The <u>Department of Management Services</u> State Technology
Office shall adopt rules for implementing and operating the
state SUNCOM Network, which shall include setting forth its
procedures for withdrawing and restoring authorization to use
the state SUNCOM Network. Such rules shall provide a minimum of
30 days' notice to affected parties prior to termination of
voice communications service.

Section 20. Paragraph (b) of subsection (3) and subsection
(4) of section 339.155, Florida Statutes, are amended to read:
339.155 Transportation planning.--

884 (3) FORMAT, SCHEDULE, AND REVIEW. -- The Florida 885 Transportation Plan shall be a unified, concise planning 886 document that clearly defines the state's long-range 887 transportation goals and objectives and documents the 888 department's short-range objectives developed to further such 889 goals and objectives. The plan shall include a glossary that 890 clearly and succinctly defines any and all phrases, words, or 891 terms of art included in the plan, with which the general public may be unfamiliar and shall consist of, at a minimum, the 892 following components: 893

(b) A short-range component documenting the short-term
 objectives and strategies necessary to implement the goals and
 long-term objectives contained in the long-range component. The
 Page 32 of 37

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897 short-range component must define the relationship between the 898 long-range goals and the short-range objectives, specify those 899 objectives against which the department's achievement of such 900 goals will be measured, and identify transportation strategies 901 necessary to efficiently achieve the goals and objectives in the 902 plan. It must provide a policy framework within which the 903 department's legislative budget request, the strategic 904 information resource management plan, and the work program are 905 developed. The short-range component shall serve as the 906 department's annual agency strategic plan pursuant to s. 907 186.021. The short-range component shall be developed consistent with the requirements of s. 186.022 and consistent with 908 available and forecasted state and federal funds. In addition to 909 910 those entities listed in s. 186.022, The short-range component 911 shall also be submitted to the Florida Transportation Commission. 912

913 ANNUAL PERFORMANCE REPORT. -- The department shall (4)914 develop an annual performance report evaluating the operation of 915 the department for the preceding fiscal year. The report, which shall meet the requirements of s. 186.022, shall also include a 916 917 summary of the financial operations of the department and shall 918 annually evaluate how well the adopted work program meets the 919 short-term objectives contained in the short-range component of the Florida Transportation Plan. In addition to the entities 920 921 listed in s. 186.022, This performance report shall also be 922 submitted to the Florida Transportation Commission and the legislative appropriations and transportation committees. 923 Section 21. Subsection (7) of section 381.90, Florida 924

Page 33 of 37

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925 Statutes, is amended to read:

381.90 Health Information Systems Council; legislativeintent; creation, appointment, duties.--

928 (7) The council's duties and responsibilities include, but 929 are not limited to, the following:

930 (a) By June 1 of each year, to develop and approve a
931 strategic plan pursuant to the requirements set forth in s.
932 186.022.

933 <u>(a) (b)</u> To develop a mission statement, goals, and plan of 934 action, based on the guiding principles specified in s. 935 282.3032, for the identification, collection, standardization, 936 sharing, and coordination of health-related data across federal, 937 state, and local government and private-sector entities.

938 <u>(b)(c)</u> To develop a review process to ensure cooperative 939 planning among agencies that collect or maintain health-related 940 data.

941 <u>(c)</u> (d) To create ad hoc issue-oriented technical 942 workgroups, on an as-needed basis, to make recommendations to 943 the council.

944 Section 22. Subsection (4) of section 403.973, Florida 945 Statutes, is amended to read:

946 403.973 Expedited permitting; comprehensive plan 947 amendments.--

948 (4) The office may delegate to a Quick Permitting County
949 designated under s. 288.1093 the responsibility for convening
950 regional permit teams and, in consultation with the office, for
951 certifying as eligible for expedited review projects that meet
952 the criteria of subsection (3) and that are consistent with the
Page 34 of 37

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hb1557-01-c1

953 economic qoals of the county. In order to receive such a 954 delegation, the Quick Permitting County must hold the public 955 hearing required under subsection (7) and agree to execute a 956 memorandum of agreement for each qualified project. 957 Section 23. Paragraph (h) of subsection (8) of section 958 408.05, Florida Statutes, is amended to read: 959 408.05 Florida Center for Health Information and Policy Analysis. --960 961 (8) STATE CONSUMER HEALTH INFORMATION AND POLICY ADVISORY COUNCIL. - -962 963 (h) The council's duties and responsibilities include, but 964 are not limited to, the following: To develop a mission statement, goals, and a plan of 965 1. 966 action based on the guiding principles specified in s. 282.3032 for the identification, collection, standardization, sharing, 967 968 and coordination of health-related data across federal, state, 969 and local government and private sector entities. 970 To develop a review process to ensure cooperative 2. 971 planning among agencies that collect or maintain health-related 972 data. 973 3. To create ad hoc issue-oriented technical workgroups on 974 an as-needed basis to make recommendations to the council. 975 Section 24. Paragraph (b) of subsection (4) of section 976 420.0003, Florida Statutes, is amended to read: 977 420.0003 State housing strategy .--IMPLEMENTATION. -- The Department of Community Affairs 978 (4)and the Florida Housing Finance Corporation in carrying out the 979 980 strategy articulated herein shall have the following duties: Page 35 of 37

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(b) The agency strategic plan of the Department of
Community Affairs, prepared pursuant to the provisions of ss.
186.021 and 186.022, shall include specific goals, objectives,
and strategies that implement the housing policies in this
section and shall include the strategic plan for housing
production prepared by the corporation pursuant to s. 420.511.

987 Section 25. Subsection (2) of section 420.511, Florida 988 Statutes, is amended to read:

989

420.511 Business plan; strategic plan; annual report.--(2) The corporation, in equal partnership with the

990 department, shall develop annually a strategic plan for the 991 992 provision of affordable housing in Florida as part of the department's agency strategic plan required pursuant to chapter 993 994 186. In part, the plan shall include provisions that maximize the abilities of the corporation and the department to implement 995 996 the state housing strategy established under s. 420.0003, to 997 respond to federal housing initiatives, and to develop programs 998 in a manner that is more responsive to the needs of public and 999 private partners. The plan shall be developed on a schedule consistent with that established by s. ss. 186.021 and 186.022. 1000 1001 For purposes of this act, the executive director or his or her 1002 designee shall serve as the corporation's representative to 1003 achieve a coordinated and integrated planning relationship with 1004 the department.

1005 Section 26. Subsection (3) of section 943.08, Florida
1006 Statutes, is amended to read:

1007 943.08 Duties; Criminal and Juvenile Justice Information 1008 Systems Council.--

Page 36 of 37

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(3) The council shall develop and approve a <u>long-range</u>
<u>program strategic</u> plan pursuant to the requirements set forth in
<u>s. 186.021</u> s. 186.022. Copies of the approved plan shall be
transmitted, electronically or in writing, to the Executive
Office of the Governor, the Speaker of the House of
Representatives, the President of the Senate, and the council
members.

Section 27. Paragraph (a) of subsection (2) of section1017 1001.26, Florida Statutes, is amended to read:

1018

1001.26 Public broadcasting program system.--

1019 (2)(a) The Department of Education is responsible for
1020 implementing the provisions of this section pursuant to s.
1021 282.102 and may employ personnel, acquire equipment and
1022 facilities, and perform all duties necessary for carrying out
1023 the purposes and objectives of this section.

1024 Section 28. This act shall take effect July 1, 2007.

Page 37 of 37

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