A BILL FOR AN ACT

RELATING TO INFORMATION TECHNOLOGY.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF HAWAII:

1	SECTION 1. Section 27-43, Hawaii Revised Statutes, is
2	amended to read as follows:
3	"§27-43 Office of enterprise technology services; chief
4	information officer; information technology steering committee;
5	establishment; responsibilities. (a) There is established
6	within the department of accounting and general services the
7	office of enterprise technology services, which shall be headed
8	by a full-time chief information officer to organize, manage,
9	and oversee statewide information technology governance. The
10	chief information officer shall be appointed by the governor as
11	provided in section 26-34. The chief information officer shall
12	report directly to the governor and, in conjunction with the
13	information technology steering committee, shall:
14	(1) Develop, implement, and manage statewide information
15	technology governance;
16	(2) Develop, implement, and manage the state information

17

technology strategic plans;

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1	(3)	Develop and implement statewide technology standards;
2	(4)	Work with each executive branch department and agency
3		to develop and maintain its respective multi-year
4		information technology strategic and tactical plans
5		and road maps that are part of the State's overall
6		information technology strategic plans, road maps, and
7		directions;
8	(5)	Coordinate each executive branch department and
9		agency's information technology budget request,
10		forecast, and procurement purchase to ensure
11		compliance with the department or agency's strategic
12		plan and road map and with the office of enterprise
13		technology services' information technology governance
14		processes and enterprise architecture policies and
15		standards, including policies and standards for
16		systems, services, hardware, software, and security
17		management;
18	(6)	Report annually to the governor and the legislature on
19		the status and implementation of the state information
20		technology strategic plan;

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1	(7)	Perform other necessary or desirable functions to
2		facilitate the intent of this section;
3	(8)	Employ persons exempt from chapters 76 and 89;
4	(9)	Provide centralized computer information management
5		and processing services, coordination in the use of
6		all information processing equipment, software,
7		facilities, and services in the executive branch of
8		the State, and consultation and support services in
9		the use of information processing and management
10		technologies to improve the efficiency, effectiveness,
11		and productivity of state government programs;
12	(10)	Establish, coordinate, and manage a program to provide
13		a means for public access to public information and
14		develop and operate an information network in
15		conjunction with overall plans for establishing a
16		communication backbone for state government; and
17	(11)	Adopt rules, pursuant to chapter 91, necessary for the
18		purposes of this part.
19	(b)	The following information technology projects shall
20	adhere to	the statewide information technology governance
21	establish	ed under subsection (a):

1	(1)	Any information technology project that requires
2		technology resources estimated at \$1,000,000 or
3		<pre>greater;</pre>
4	(2)	Any information technology project that requires
5		oversight by the chief information officer; or
6	(3)	Any information technology project identified by the
7		chief information officer that will leverage business
8		and operational efficiencies and benefits for multiple
9		departments or agencies.
10	(c)	Information technology projects meeting the criteria
11	establish	ed under subsection (b) shall be reviewed in a manner
12	establish	ed by the chief information officer to ensure that
13	project e	xecution and associated expenditures are sufficiently
14	evaluated	and receive approval by the appropriate governing
15	body.	
16	[(b)]	(d) There is established an information technology
17	steering	committee to assist the chief information officer in
18	developin	g the State's information technology standards and
19	policies,	including but not limited to:

1	(1)	Assisting the chief information officer in developing
2		and implementing the state information technology
3		strategic plans;
4	(2)	Assessing executive branch departments' progress in
5		meeting the objectives defined in the state
6		information technology strategic plans and identifying
7		best practices for shared or consolidated services;
8	(3)	Ensuring technology projects are selected based on
9		their potential impact and risk to the State, as well
10		as their strategic value;
11	(4)	Ensuring that executive branch departments maintain
12		sufficient tools to assess the value and benefits of
13		technology initiatives;
14	(5)	Assisting the chief information officer in developing
15		state information technology standards and policies;
16		and
17	(6)	Clarifying the roles, responsibilities, and authority
18		of the office of enterprise technology services,
19		specifically as it relates to its statewide duties.
20	The	information technology steering committee shall consist
21	of eleven	members, with four members to be appointed by the

- 1 senate president, four members to be appointed by the speaker of
- 2 the house of representatives, one member to be appointed by the
- 3 chief justice, and one member to be appointed by the governor,
- 4 and shall include representatives from executive branch
- 5 departments, including large user agencies such as the
- 6 department of education and the University of Hawaii; the
- 7 judiciary; the legislature; and private individuals. The chief
- 8 information officer shall serve as the chair of the committee
- 9 and shall ensure that the committee is evaluated periodically.
- 10 [(c)] (e) There is established within the department of
- 11 accounting and general services a special fund to be known as
- 12 the shared services technology special fund to be administered
- 13 and expended by the chief information officer for the purposes
- 14 of this subsection. Three per cent of the receipts collected
- 15 from special funds pursuant to section 36-27 shall be deposited
- 16 into the shared services technology special fund. Any law to
- 17 the contrary notwithstanding, the moneys in the fund shall be
- 18 used to fund the operations of the chief information officer and
- 19 the information technology steering committee, including the
- 20 employment and training of staff and any other activities deemed

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1 necessary by the chief information officer to carry out the 2 purposes of this section. 3 $[\frac{d}{d}]$ (f) The chief information officer and the 4 comptroller may raise funds to defray administrative costs and 5 may accept donations of money and personal property on behalf of 6 the information technology steering committee; provided that all 7 donations accepted from private sources shall be expended in the 8 manner prescribed by the contributor, and all moneys received 9 shall be deposited into the information technology trust **10** account. The chief information officer may also directly receive donated personal services and personal property for 11 12 which funding is not required. 13 [(e)] (g) The chief information officer shall submit an 14 annual report to the governor and the legislature no later than 15 twenty days prior to the convening of each regular session of 16 the legislature on the activities and programs under the 17 authority of the chief information officer and the information 18 technology steering committee, and the expenditures of all 19 moneys received from all sources and deposited into the information technology trust account and the shared services 20 technology special fund." 21

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1	SECT	TION 2. Section 27-43.6, Hawaii Revised Statutes, is
2	amended b	y amending subsections (a) and (b) to read as follows:
3	"(a)	The chief information officer shall identify the
4	informati	on technology projects of the executive branch,
5	including	those of the department of education and the
6	Universit	y of Hawaii, that shall be subject to independent
7	verificat	ion and validation. The chief information officer
8	shall hav	e full discretion to require independent verification
9	and valid	ation of the information technology project if the
10	chief inf	ormation officer determines the project:
11	(1)	Accomplishes critical state or department priorities;
12	(2)	Has statutory, regulatory, or judicial mandates;
13	(3)	Is highly complex, broad in functionality, requires
14		significant organizational change management, or
15		supports a large stakeholder base;
16	(4)	Has a history of difficult and challenging system
17		implementation; or
18	(5)	Is a new implementation, replacement, or complete
19		system redesign.
20	(b)	If the chief information officer identifies an
21	informati	on technology project for independent verification and

information technology project for independent verification and

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- 1 validation, the sponsoring department or agency shall include in
- 2 their budget and pay for the independent verification and
- 3 validation costs and cooperate with the chief information
- 4 officer and the independent verification and validation
- 5 contractor during the independent verification and validation
- 6 process. The chief information officer is responsible for
- 7 procuring, administering, and managing independent verification
- 8 and validation services."
- 9 SECTION 3. Statutory material to be repealed is bracketed
- 10 and stricken. New statutory material is underscored.
- 11 SECTION 4. This Act shall take effect on January 1, 2050.

Report Title:

Chief Information Officer; Information Technology Projects; Verification and Validation

Description:

Requires certain information technology projects to adhere to statewide information technology governance and be reviewed in a manner established by the Chief Information Officer for the information technology project. Provides the Chief Information Officer with full discretion to require independent verification and validation of information technology projects if certain criteria are met. Requires sponsoring departments or agencies requiring independent verification and validation of information technology projects to budget and pay for the verification and validation services. Gives the responsibility of procuring, administering, and managing independent verification and validation services to the chief information officer. Takes effect on 1/1/2050. (SD1)

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