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DeAngela Burns-Wallace, Chief Information Technology Officer

To: House Committee on Appropriations

From: DeAngela Burns-Wallace, Executive Branch Chief Information Technology Officer (CITO)

Re: Written Neutral Testimony of HB 2548

Date: February 1, 2022

Mr. Chairman and members of the Committee, thank you for the opportunity to provide testimony regarding House Bill 2548.

Given the central responsibility that I have in IT project reporting, it is important to note that HB 2548 changes the definition of reportable projects from a monetary threshold to a risk-based model. By moving to a risk-based approval process, security, cost, and other key risk indicators are used to determine whether a project is reportable. Currently, reportable projects are those that cost more than \$250,000. Projects that don't meet the \$250,000 threshold, but have a higher associated risk factor, like interacting with sensitive information, are not considered reportable under the current definition. A risk-based model provides a more holistic view of the impact of an IT project and elevates the projects that are truly the most important for oversight.

Additionally, HB 2548 gives the Joint Committee on Information Technology (JCIT) additional oversight of high-level Information Technology (IT) project plans. Over the last few years, JCIT expressed their interest to have a more active role in the approval process for IT projects.

Using the Joint Committee on State Building Construction as a model, HB 2548 allows JCIT to advise and consult on projects that pose a significant business risk as determined by Information Technology Executive Council (ITEC) policies. As part of that process, project presentations can be provided to the full committee if requested by two or more members of JCIT.

As proposed, this new process does have the potential to cause delays and cost agencies time and money during the procurement process, and agencies have expressed those concerns. Executive Branch IT did provide input into the bill to help try to mitigate that impact given JCIT's interest in the oversight process.

Additionally, the bill updates and clarifies provisions to the Kansas Cybersecurity Act (KCA) which continue to play a key and significant role in our state security posture.

I am happy to provide any additional information the Committee requests.

Thank you,

DeAngela Burns-Wallace Executive Branch Chief Information Technology Officer