

# *Changes in IT Governance*

IT Council Meeting  
October 19, 2007

- Background
- Enabling Legislation
- New Offices
- Current Status

# Background

- Department of Information Technology sunset June 2002
- Statutory authority for IT sunset June 2002
- Finance's Office of Technology Review Oversight and Security responsible for
  - IT policy including general, fiscal and security
  - Project Review and Approval
  - Project Oversight

# Enabling Legislation

- Senate Bill 834
- Senate Bill 90
- Budget Act of 2007

# Senate Bill 834

SB 834 – (Chapter 255 Statutes of 2006)

- Formalized the creation of the Department of Technology Services
- Created the Office of the Chief Information officer (OCIO)
- Established the CIO as a cabinet level position
- The OCIO given general responsibility to advise the Governor about IT

# Senate Bill 90

SB 90 – (Chapter 183 Statutes of 2007)

- Expands the authorities and responsibilities for the OCIO
- Creates the Office of Information Security and Privacy Protection (OISPP)
- Projects will be approved by the OCIO and funded through the normal budget process.
- Is effective January 2008

# Budget Act of 2007

- Funded the Office of the Chief Information Officer
- Funded the Office of Information Security and Privacy Protection

# Three New Offices

- The Office of the Chief Information Officer
- The Office of Information Security and Privacy Protection
- The Information Technology Consulting Unit

# Office of Chief Information Officer

- OCIO** - Expands the authorities and responsibilities for the OCIO to include: IT Strategic Planning, policy development, standards development, IT project approval and project oversight.
- The OTROS staff performing project review and oversight functions will move to the OCIO in January 2008

# Office of Information Security & Privacy Protection

**OISPP** - Finance OTROS statewide information security responsibilities combined with the Department of Consumer Affairs consumer privacy responsibilities.

- New agency-level office in the State and Consumer Services Agency
- OISPP has authority to create statewide policy and standards for IT security and privacy for state government
- Moves the consumer privacy program from the Business and Professions Code to the Government Code.
- OTROS staff performing security functions will move to the OISPP in January 2008
- Office of Privacy Protection staff will move to the OISPP in January 2008

# Information Technology Consulting Unit

## **ITCU – Finance's IT Consulting Unit**

- This unit will provide a bridge between the OCIO and the Finance budget unit functions. Some OTROS staff will be moved to this unit in January 2008.

# Current Status

- Facilities - Move in Spring 2008
- Defining new working relationships.
- SB 90 requires consultation among the OCIO, OSIPP, Finance and DGS for policies that affect IT. The offices will create processes that allow consultation before new policies are developed and implemented.
- New processes are being developed and will be published later this year.

*Questions?*