1 AN ACT 2 RELATING TO THE PUBLIC PEACE, HEALTH, SAFETY AND WELFARE; 3 CLARIFYING THE DEPARTMENT OF INFORMATION TECHNOLOGY'S ROLE IN 4 APPROVING INFORMATION TECHNOLOGY PROCUREMENT AND PROJECTS BY 5 STATE AGENCIES; AMENDING SECTION 9-27-6 NMSA 1978 (BEING LAWS 2007, CHAPTER 290, SECTION 6, AS AMENDED). 6 7 8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO: SECTION 1. Section 9-27-6 NMSA 1978 (being Laws 2007, 9 10 Chapter 290, Section 6, as amended) is amended to read: "9-27-6. SECRETARY--DUTIES AND GENERAL POWERS.--11 The secretary is responsible to the governor 12 Α. for the operation of the department. It is the secretary's 13 duty to manage all operations of the department and to 14 15 administer and enforce the laws with which the secretary or the department is charged. 16 To perform the secretary's duties, the 17 Β. secretary has every power expressly enumerated in the laws, 18 whether granted to the secretary or the department or any 19 20 division of the department, except where authority conferred upon any division is explicitly exempted from the secretary's 21 authority by statute. In accordance with these provisions, 22 the secretary shall: 23 exercise general supervisory and 24 (1)25 appointing authority over all department employees, subject

1 to any applicable personnel laws and regulations; 2 delegate authority to subordinates as (2) 3 the secretary deems necessary and appropriate, clearly 4 delineating such delegated authority and the limitations 5 thereto; (3) organize the department into those 6 organizational units the secretary deems will enable it to 7 8 function most efficiently, subject to provisions of law 9 requiring or establishing specific organizational units; 10 (4) within the limitations of available appropriations and applicable laws, employ and fix the 11 compensation of those persons necessary to discharge the 12 secretary's duties; 13 take administrative action by issuing 14 (5) 15 orders and instructions, not inconsistent with the law, to ensure implementation of and compliance with the provisions 16 of law for whose administration or execution the secretary is 17 responsible and to enforce those orders and instructions by 18 appropriate administrative action in the courts; 19 20 (6) conduct research and studies that will improve the operations of the department and the provision of 21 services to state agencies and the residents of the state; 22 provide courses of instruction and (7) 23 practical training for employees of the department and other 24 25 persons involved in the administration of programs with the

1 objective of improving the operations and efficiency of 2 administration; 3 (8) prepare an annual budget of the 4 department; (9) provide cooperation, at the request of 5 6 heads of administratively attached agencies, in order to: minimize or eliminate duplication 7 (a) 8 of services and jurisdictional conflicts; 9 (b) coordinate activities and resolve 10 problems of mutual concern; and 11 resolve by agreement the manner and (c) extent to which the department shall provide budgeting, 12 recordkeeping and related clerical assistance to 13 administratively attached agencies; 14 15 (10) appoint for each division a "director". These appointed positions are exempt from the provisions of 16 the Personnel Act. Persons appointed to these positions 17 shall serve at the pleasure of the secretary; and 18 (11) acquire, hold and maintain, through 19 20 lease, trade or purchase, any real or personal property necessary to meet customer requirements or department 21 obligations, including obligations of administratively 22 attached offices or bodies. 23 C. As the chief information officer, the secretary 24 shall: 25 HGEIC/HB 618 Page 3

1 (1) review agency plans regarding prudent 2 allocation of information technology resources; reduction of 3 duplicate or redundant data, hardware and software; and 4 improvement of system interoperability and data accessibility 5 among agencies; promulgate rules for oversight of agency (2) 6 information technology projects; 7 8 (3) approve agency information technology projects prior to procurement; 9 10 (4) develop and implement procedures to standardize data elements, determine data ownership and 11 ensure data sharing among executive agencies; 12 verify compliance with state information 13 (5) architecture and the state information technology strategic 14 15 plan before approving information technology projects; monitor agency compliance with its 16 (6) agency plan, the state information technology strategic plan 17 and state information architecture and report to the 18 governor, executive agency management and the legislative 19 20 finance committee on noncompliance; develop information technology cost (7) 21 recovery mechanisms and information systems rate and fee 22 structures of state agencies and other public or private 23 sector providers and make recommendations to the information 24 technology rate committee; 25 HGEIC/HB 618 Page 4

(8) provide technical support to executive agencies in the development of their agency plans;

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(9) ensure the use of existing public or private information technology or telecommunications resources when the use is practical, efficient, effective and financially prudent and is in compliance with the Procurement Code;

8 (10) review appropriation requests related 9 to agency information technology requests to ensure 10 compliance with agency plans and the state information technology strategic plan and make written recommendations by 11 November 14 of each year to the department of finance and 12 administration and by November 21 of each year to the 13 legislative finance committee and the appropriate interim 14 15 legislative committee; provided, however, that the recommendations to the legislative committees have been 16 agreed to by the department of information technology and the 17 department of finance and administration; 18

19 (11) promulgate rules to ensure that 20 information technology projects satisfy criteria established 21 by the secretary and are phased in with funding released in 22 phases contingent upon successful completion of the prior 23 phase;

(12) provide oversight of information technology projects, including ensuring adequate risk

1 management, disaster recovery and business continuity 2 practices and monitoring compliance with strategies for 3 information technology projects that affect multiple 4 agencies; 5 (13) conduct reviews of information 6 technology projects and provide written reports to the appropriate legislative oversight bodies; 7 8 (14) conduct background checks on department 9 employees and prospective department employees that have or 10 will have administrative access or authority to sensitive, confidential or private information or the ability to alter 11 systems, networks or other information technology hardware or 12 software; and 13 (15) perform any other information 14 15 technology function assigned by the governor. As the chief information officer, the secretary 16 D. 17 may: upon the advice and recommendation of (1)18

19 the director of the office of broadband access and expansion
20 pursuant to the provisions of the Broadband Access and
21 Expansion Act, make available by lease or sale at the
22 department's established rates on a competitively neutral
23 basis such state-owned broadband network infrastructure or
24 internet service that would connect underserved and unserved
25 populations of New Mexico and otherwise support objectives of HGET

the state broadband plan;

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(2) offer cybersecurity risk prevention and information technology mitigation and response solutions, including application and equipment selection, intrusion response, system monitoring or system testing for all users of agency-operated or -owned information technology, to include compliance standards for broadband infrastructure projects within the oversight or administration of the department; and

10 (3) establish an administrative hearing and 11 enforcement process internal to the department or in 12 coordination with the administrative hearings office to 13 support the department's private sector regulatory activities 14 or any administratively attached office or body.

E. Each agency shall submit an agency information
technology plan to the secretary in the form and detail
required by the secretary. Each agency shall conduct
background checks on agency or prospective agency employees
that have or will have administrative access or authority to
alter systems, networks or other information technology
hardware or software.

F. An agency that receives an invoice from the department for services rendered to the agency shall have thirty days from receipt of the invoice to pay the department or to notify the department if the amount of the invoice is

1 The agency shall have fifteen days from its in dispute. 2 notification of dispute to the department to present its 3 reasons in writing and request an adjustment. The department 4 shall have fifteen days from its receipt of the reasons for 5 dispute to notify the agency of its decision. If the 6 department and the agency do not agree on a resolution, the secretary of finance and administration shall make a 7 8 determination on the amount owed by the agency to the 9 If the agency has not paid the department or department. 10 notified the department of a dispute within thirty days of 11 receipt of the invoice, the department shall notify the department of finance and administration and request that the 12 department of finance and administration transfer funds from 13 the agency to the department of information technology to 14 15 satisfy the agency's obligation.

G. The secretary, as chief information officer, shall prepare a state information technology strategic plan for the executive branch and update it at least once every three years, which plan shall be available to agencies by July 31 of each year. The plan shall comply with the provisions of the Department of Information Technology Act and provide for the:

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(1) interchange of information related to information technology among executive agencies;

(2) coordination among executive agencies in HGEIC/HB 618 Page 8 the development and maintenance of information technology systems;

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(3) protection of the privacy and security of individual information as well as of individuals using the state's information technology systems;

(4) development of a statewide broadband network plan in conjunction with the public education department, the higher education department, state universities, other educational institutions, the public school capital outlay council, political subdivisions of the state, Indian nations, tribes and pueblos, the public regulation commission and telecommunication network service providers; and

14 (5) coordination and aggregation of services
15 where feasible for entities as provided for in Section 9-2716 20 NMSA 1978 and other publicly funded entities.

H. The secretary may apply for and receive, with the governor's approval, in the name of the department, any public or private funds, including United States government funds, available to the department to carry out its programs, duties or services or those of an administratively attached office or public body.

I. Where information technology functions of
executive agencies overlap or a function assigned to one
agency could better be performed by another agency, the

secretary may recommend appropriate legislation to the next session of the legislature for its approval.

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3 J. Pursuant to the State Rules Act and rules 4 promulgated pursuant to that act, the secretary may make and 5 adopt such reasonable procedural rules as may be necessary to 6 carry out the duties, or relating to any matter within the oversight, of the department and its administratively 7 attached offices or public bodies, divisions and requirements 8 and standards for the executive branch's information 9 10 technology needs, functions, systems and resources, including: 11 (1)information technology security; 12 approval for procurement of information 13 (2) technology not in conflict with the Procurement Code that 14 15 exceeds an amount set by rule; 16 (3) detail and format for the agency information technology plan; 17 acquisition, licensing and sale of 18 (4) information technology; and 19 20 (5) requirements for agency information technology projects and related plan, analysis, oversight, 21 assessment and specifications. 22 Κ. Unless otherwise provided by statute, no rule 23 affecting any person or agency outside the department shall be 24 25 adopted, amended or repealed without a public hearing on the

1	proposed action before the secretary or a hearing officer	
2	designated by the secretary. The public hearing shall be held	
3	in Santa Fe unless otherwise permitted by statute. Notice of	
4	the subject matter of the rule, the action proposed to be	
5	taken, the time and place of the hearing, the manner in which	
6	interested persons may present their views and the method by	
7	which copies of the proposed rule, proposed amendment or	
8	repeal of an existing rule may be obtained shall be published	
9	once at least thirty days prior to the hearing date in a	
10	newspaper of general circulation and mailed at least thirty	
11	days prior to the hearing date to all persons who have made a	
12	written request for an advance notice of hearing. Rules shall	
13	be filed in accordance with the State Rules Act."	HGEIC/HB 618
	be filed in accordance with the State Rules Act."	HGEIC/HB 618 Page 11
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