

HOUSE BILL NO. 1318

Introduced by

Representatives Wrangham, Skarphol

Senators Freborg, Robinson, Wardner

1 A BILL for an Act to amend and reenact section 54-10-28 of the North Dakota Century Code,
2 relating to information technology responsibilities of the state auditor.

3 **BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:**

4 **SECTION 1. AMENDMENT.** Section 54-10-28 of the North Dakota Century Code is
5 amended and reenacted as follows:

6 **54-10-28. Information technology responsibilities.** The state auditor ~~shall~~ may:

- 7 1. Conduct information technology compliance reviews, as determined necessary by
8 the information technology committee, by conducting individual agency audits of
9 information technology management, information technology planning, compliance
10 with information technology plans, and compliance with information technology
11 standards and policies and conducting statewide agency audits of compliance with
12 specific information technology standards and policies.
- 13 2. Consult with the information technology department on audits of compliance with
14 information technology plans and compliance with information technology
15 standards and policies.
- 16 3. Participate in the information technology department's enterprise architecture
17 process for developing information technology standards and policies.
- 18 4. Monitor major information technology projects for compliance with project
19 management and information technology standards and policies.
- 20 5. Present results of information technology compliance reviews to the information
21 technology committee and the state information technology advisory committee.