

Information Technology Advisory Board (ITAB)

November 11, 2022

1:30pm – 3:00pm

Virtual Meeting

Opening Welcome & Updates

DeAngela Burns-Wallace, CITO

- CITO DeAngela Burns-Wallace welcomed everyone.
 - Tom Pagano is the new Chief Information Officer (CIO) for Human Services – EBIT including the Kansas Department for Children and Families (DCF) and the Kansas Department of Disability Services (KDADS).
 - Jamie Holley, who was the former CIO of Kansas Highway Patrol, is transitioning to a new role in KISO.
 - The other new addition to our leadership team is our new CIO for the Kansas Department of Labor (KDOL) Jeffrey Lewis.

PMM Certification Class Graduates

DeAngela Burns-Wallace, CITO

- CITO Burns-Wallace recognized our fall graduates; Sean Baker – KU, Jeanine Brizendine – KBOP, Tyler Kincaid – KDHE, Breana Kohler – KU, Edmond Puckett – KSU, Katherine Rolfe – DCF, Stacy Sanders – HS-EBIT, Jessica Smith – UMKC, Jessica Tyson – KDOR, Jeremy Walford – KDOT.

Cybersecurity Updates

Jeff Maxon, CISO

- We received the Notice of Funding Opportunity (NOFO) on September 16th. The initial application is due today and was submitted last week. The State of Kansas is utilizing the members of the Statewide Cybersecurity Steering Committee for the grant planning committee. They approved the use of the first-year funding to build a cybersecurity plan for the whole State of Kansas and all jurisdictions within it. We cannot accept individual projects to leverage those grant dollars until we have a cybersecurity plan built and submitted to the Department of Homeland Security (DHS). We have until September 2023 to get that completed. We have not heard back from DHS if they have accepted our initial application.

Legislative Update

DeAngela Burns-Wallace, CITO

- The JCIT session met yesterday, there were updates from the legislative branch, and we did our updates including the three-year IT plan, and quarterly reports. Jeff Maxon, CISO, provided a cybersecurity update. JCIT requested presentations from several planned and approved projects.

ITEC Policy Updates

Alex Wong, CITA

- **Workgroup 1100 & 1500** – CITA Alex Wong reported that we are almost done with both the standard and the policy for 1100. It is very close to releasing the first draft for ITAB coming up next month. The working group will start and continue to work on the policy 1500.

- **Workgroup 9500** – We have made significant progress in the last quarter. Very close to finishing the first draft for both policy and the standard.

Executive Branch 3-Year IT Plan Update

Alex Wong, CITA

- A significant milestone this year is that we adopted a new one-page template with a visual diagram for all reporting agencies. This template was adopted across all cabinet agencies within the executive branch last year. JCIT received the physical booklet yesterday.

Open Discussion:

- Katrin Osterhaus from Legislative Post Audit (LPA) raised some concerns about status update regarding policy 2400. Her concerns were the lack of feedback regarding her response to the draft 2400 document that dealt with statutory conflict, branch encroachment, and codifying legislative proviso. She wants a better understanding of the ITAB approval process, and how ITAB moves through feedback and concerns before approval.
 - CITO Burns-Wallace reassured her that the feedback received from ITAB members was reviewed by policy working group and incorporated into the draft policy. The updated 2400 draft policy was presented to ITEC in September for feedback and was not voted on.
- Joe Mandala from the Kansas Bureau of Investigation (KBI) asked to put on the next meeting's agenda to discuss changes over at OPC that impact IT purchasing, staffing, and augmentation contracts.
 - CITO Burns-Wallace replied that she will have Kelly Johnson from the Department of Administration added to the agenda for the next meeting so that he can explain his role and some of the work he is involved in.

Future ITAB Meetings:

February 21, 2023
 May 16, 2023
 August 15, 2023
 November 21, 2023

Future ITEC Meetings:

March 21, 2023
 June 20, 2023
 September 26, 2023
 December 19, 2023

ITAB Members: Bold names were present during the meeting.

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| ADA – Anthony Fadale | KBOR – Steve Funk | KS Senator – Jeff Pittman |
| BOHA – Susan Gile | KCC – Todd Reinert | KSHS – Megan Burton |
| CISO – Jeff Maxon | KCJIS – David Marshall | KSOS – Kevin Comstock |
| CITA – Alex Wong | KDHE – Lane Wiley | KSU – Mary Walsh |
| Commerce – Jim Haugh | KDHE – Glen Yancey | KSU – Gary Pratt |
| DCF/KDADS – Laura Howard | KDOC – Melissa Mounts | KUMC – Chris Harper |
| Dept of Ag – Shawn Lane | KDOE – Kathi Grossenbacher | KWO – Connie Owen |
| DofA – Josh White | KDOL – Jeffery Lewis | LCITO – Alan Weiss |
| ECITO – DeAngela Burns-Wallace | KDOR – Andy Sandberg | Leg Services – Tom Day |
| ESU – Doug Polston | KDOT – Shawn Brown | Lottery – Darren Dreier |
| FHSU – Mark Griffin | KDWP – Jason Dickson | LPA – Katrin Osterhaus |
| HS-EBIT – Tom Pagano | KGS – Ken Nelson | PSU – Angela Neria |
| INK – Duncan Friend | KHP – Tom Mai | SG Co IS – Mike Elpers |
| JCITO – Kelly O’Brien | KID – Vicki Schmidt | Treasurer – Terry Dickson |
| KAG – Col Robert Stinson | KPERS – John Cahill | WSU – Ken Harmon |
| KBI – Joe Mandala | KRGC – Dennis Bachman | |
| KBON – Adrian Guerrero | KS School for the Deaf – Joe Oborny | |

Other Attendees: (Note: Those joining by telephone were not identified.)

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| Abraham, Mark – OITS KISO | Curtis, Pam - Legislature | Nickel, David – (Guest) |
| Adams, James - KSOS | Good, Tiernan – (Guest) | Poindexter, Bobbie – (Guest) |
| Bartron, Shelly - DofA | Hart, Rob – (Guest) | Ramirez, Celena – OITS |
| Burns, Hope - OITS | Heffel, Tanya – OITS CTO | Robison, Cole - OITS |
| Burkhart, Daniela - OITS | Johnson, Sheila – OITS CXO | Scott, Linda – KID |
| Calhoun, Vanessa – (Guest) | Manila, Homer – WU | Snell, Loren - OAH |
| Carey, John - BOMA | McAferly, Mary – OITS | Smith, Sash - OITS |
| Clary, Terri - LPA | Murray, Julie - KDCU | Spinks, Sara - OITS |