MINUTES
Information Technology Advisory Board (ITAB)
May 10, 2022
1:30pm – 3:30pm
Virtual Meeting that was recorded.

Opening Welcome & Updates	**DeAngela Burns-Wallace, CITO**

PMM Certification Class Graduates	**DeAngela Burns-Wallace, CITO**

- CITO Burns-Wallace recognized our spring graduates; Lee Adams – OITS, Ali Diaz – KSBHA, Kaylan Hinkle – KDHE, Sarah Palubinski – KSDE, Raul Romero – KHP, Melissa Ward – KDOC, Travis White – KBOR, Charlotte Zeller – KSDE.

Cybersecurity Governance Update	**Jeff Maxon, CISO**

- CISO Maxon discussed some of the recommendations from the Cybersecurity Taskforce:
  - o Cybersecurity governance and strategy
  - o Identifying stakeholders and partnerships needed
  - o Reconstituting the Information Technology Security Council
- Steve Funk (KSBOR) commented that he was in support of reconstituting the security council. He suggested a user group be created to get the information out.
- CITO Burns-Wallace stated that the recommendations will be shared at the next ITEC meeting in June.

Legislative Update	**Allie Denning, OITS Director of Public Affairs**

- Allie Denning presented update on HB2548.
  - o Remained in the Senate Ways and Means committee.
  - o Consists of three components:
    1. The first component is about JCIT advising and consulting on reportable projects - Representative Hoffman introduced a proviso during the committee meeting. It simply reads to advise and consult before RFPs go out. The CITO is taken this under advisement and is moving forward accordingly. The proviso is currently in Omnibus. It has not been signed by the governor and is pending at this time. Once it is finalized, Secretary Burns-Wallace will move forward from there.
    2. Moves IT reportable projects from a monetary base definition to risk-based definition
    3. Provides updates to the Kansas Cybersecurity Act

ITEC Policy Updates	**Alex Wong, CITA**

- CITA Alex Wong provided updates on the policy working groups.
  - **1100 and 1500 Working Group:**

    Alex stated that these policies were combined into one working group because they both deal with software. The team has representation from different areas and agencies, as well as different branches of government. The first kick-off meeting will be held tomorrow.

- **9500 Working Group:**

  This policy deals with wireless local area network policy. The team has members from different areas of government as well as the Board of Regents. It will be chaired by Kevin Howser (OITS), and Terri Clark (Legislature).

Introduction of IT Business Risk Management   **Alex Wong, CITA**
- The working group started in August 2021 and consisted of many different areas of government. The team recommended a two-step risk assessment process: the business risk screening and the business risk evaluation.
    - Alex presented the goals, objectives, benefits of the process and the risk assessment tool.
    - Kelly Johnson (KDOL) stated that he brought the risk evaluation tool back to his staff for testing. He recommends the tool, stating that it really shifts back to business and financial people, so they have idea what is coming down the road. This is one of the best tools that has come out. He is looking forward to using it more.
    - Emil Bergquist (KS Rep.) mentioned he was impressed with the presentation, and the analysis process.
    - CITO Alan Weis (Legislative Branch) asked if there a way to try this out and evaluate it in our agencies.
        - CITO Burns-Wallace responded that we did not have the tool widely available as we are still tweaking it. We are hoping July 1st we could make this readily available. We will be presenting to ITEC next month.

IT Staff Retention & Recruitment   **DeAngela Burns-Wallace, CITO**

- CITO Burns-Wallace reported on new approaches in the areas of IT staff retention and recruitment
    - People are partnering with different entities in new ways.
    - They are also pouring into professional development at the recruitment stage. Some as traditional as job fairs and internships.
    - She recommended the new state portal for internships. She stated that there are well over 125 interns now.
    - She reported that agencies are leveraging new ways of posting positions in different places like LinkedIn.
    - As far as retention efforts; improving professional development, strengthening current skills, looking into new opportunities, hybrid onsite/remote working, salary adjustments, etc.
- Question from chat: Are those internships full time and how is the intern paid? CITO Burns-Wallace replied that we have an internship coordinator, but an agency sets up the internship like any other position. Those positions are paid out of the agency's salary. Internships are less expensive on agency's budget because they are not paying any benefits.
- Question from chat: "Is there an official position at the state level for offering remote and or hybrid work and job offers for new positions? Is that partially agency or branch dependent?" CITO Burns-Wallace replied that it is partially agency and branch dependent. The Governor was clear that for executive branch agencies we were moving back into being fully operational. There is discretion with the cabinet agencies at least at the secretary level to what hybrid may look like in that work environment.

Future ITAB Meetings:
August 16, 2022
November 15, 2022

Future ITEC Meetings:
June 14, 2022
May 10, 2022

ITAB Members: Bold names were present during the meeting.

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

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

Abraham, Mark – OITS KISO	Gorman, Andrew – KCC	Reeves, Michael – OITS
Adams, James – EGOV	Grau, Denise – (Guest)	Spinks, Sara - OITS
Atwood, Charlene - OITS	Hammons, Susan – OITS COO	Zeller, Charlotte - KSDE
Bartron, Shelly - DofA	Hart, Rob (Guest)	
Bergquist, Emil – KS Rep	Hodges, Matt – (Guest)	
Burns, Hope - OITS	Johnson, Tom – (Guest)	
Clark, Terri - Legislator	Jones, Debra –(Guest)	
Coffman, Jake – (Guest)	MacKay, Sean – (Guest)	
Corzine, Judy - ITEC	McAferty, Mary - OITS	
Crane, Laura – (Guest)	Palubinski, Sarah – KSDE	
Curtis, Pam – KS Rep	Peerenboom, Dennis - KDA	
Denning, Allie - OITS	Perrilloux, Noland – (Guest)	
Falldine, Cory - ESU	Ramirez, Celena - OITS	
Finney, Vince – OITS	Reiter, Brian - OITS	
Gadberry, Dy – OITS	Robison, Cole - OITS	
Gann, Greg – Sedgwick County	Roderick, Tom – KU	