STATE AGENCY INTERNAL AUDIT FORUM

May 17, 2019
Agenda

• Introductions
• Approval of Minutes – April 26th
• Three Most Common Cloud Security Mistakes – Jason Sheffield, Netskope
• SAO Update – Audrey O’Neill
• Open Officer Position Election(s)
• Committee Updates
• Open Comments
• Adjourn
Approval of Minutes
Three Most Common Cloud Security Mistakes – Jason Sheffield
Open Officer Position Election
Committee Updates
Legislative Committee or Session Update

SAIAF Bill Tracking Report – 86th Legislature Updates as of May 16, 2019
Total Bills Introduced = 10,226 (Increase of 456 items introduced since last SAIAF meeting held in April 2019). Although introduced items increased by 456 since our last meeting in April 2019, only 8 of the 456 introduced items related to a HB or SB Bill (4 new introduced in the House and 4 new introduced in the Senate).

2,615 items passed the House and Senate as of 5/16/19

93 Bills Signed by Governor – Report Date 5/16/19. As of this report date, no bills have been vetoed by the Governor for this legislative session.
As of 5/16/19 (3:00 pm), the following bills denoted in the table below are in Stage 4, 5 or Stage 7. For the ones noted as Stage 7, they will become Law effective 9/1/19.

<table>
<thead>
<tr>
<th>Bill #</th>
<th>Bill Stage</th>
<th>SAIAF Tracking Report Reference</th>
<th>Companion Bill Stage</th>
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<tbody>
<tr>
<td>HB 1788</td>
<td>1</td>
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<td>4 (SB 241)</td>
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<td>HB 2082</td>
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<td>5 (SB 1571)</td>
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<td>SB 65</td>
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<td>SB 1571</td>
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<td>HB 1</td>
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<td>HB 1515</td>
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<td>7 (SB 612)</td>
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<td>SB 289</td>
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Source: Texas Legislature Online
Bill of Interest SB 127 - Bill Text Incorporated into SB 65

- **Bill Caption:** Relating to oversight of and requirements applicable to state agency contracting and procurement.  **Bill Status:** Referred to Finance on 2/1/2019 - **No status change as of 5/16/19.**

Added language to Govt. Code Section 2102.005:

(b) In conducting the internal auditing program under Subsection (a), a state agency shall consider methods for ensuring compliance with contract processes and controls and for monitoring agency contracts.

SB 65 – Section 15 of this Bill covers Internal Auditing

- **Bill Caption:** Relating to oversight of and requirements applicable to state agency contracting and procurement.

- **Bill Status:** Stage 4 of 7 as of 5/16/19
Legislative Issues Committee

Bill of Interest HB 1788 - Excerpt within Bill Relates to IA Reporting

- **Bill Caption:** Relating to certain required reports received or prepared by state agencies and other governmental entities.
- **Author** – Longoria
- **Actions as of 4/24/19:** Filed on 2/14/2019; H - Left Pending in Committee on 3/20/19.
- **Companion Document - SB 241 (Identical)** – Last Action on 5/14/19 – H Committee Report Sent to Calendars. Primary and Companion Bill are Both in Stage 1.

**Update of language to Govt. Code Section 2102.009:**

Annual report possible removal of submission requirements to Sunset Advisory Commission and name change Governor’s Office and Budget and Policy section.

*Note: Final determination of companion documents rests with the presiding officers of the house and senate.*

**Fiscal Impact Analysis – General Comments**

- HB reporting changes at this time do not appear to have significant fiscal impact. Bill content appears to require possible procedural update regarding required audit report distribution to oversight entities.
SACC Update
Open Comments
May 2019 Internal Audit Awareness Month
Motion to Adjourn

Next Meeting
Date: Physical Location: August 16, 2019 TBD