

HB0362/777070/1

BY: Finance Committee

AMENDMENTS TO HOUSE BILL 362

(Third Reading File Bill)

AMENDMENT NO. 1

On page 1, in line 13, after “Technology;” insert “requiring the Secretary to provide a certain annual report on certain technology development projects to the Department of Legislative Services;”.

AMENDMENT NO. 2

On page 17, after line 22, insert:

“(M) ON OR BEFORE JANUARY 15 OF EACH YEAR, FOR EACH MAJOR INFORMATION TECHNOLOGY DEVELOPMENT PROJECT CURRENTLY IN DEVELOPMENT OR FOR WHICH OPERATIONS AND MAINTENANCE FUNDING IS BEING PROVIDED IN ACCORDANCE WITH § 3A-309(I)(3) OF THIS SUBTITLE, SUBJECT TO § 2-1246 OF THE STATE GOVERNMENT ARTICLE, THE SECRETARY SHALL PROVIDE A SUMMARY REPORT TO THE DEPARTMENT OF LEGISLATIVE SERVICES WITH THE MOST UP-TO-DATE PROJECT INFORMATION INCLUDING:

(1) PROJECT STATUS;

(2) ANY SCHEDULE, COST, AND SCOPE CHANGES SINCE THE LAST ANNUAL REPORT;

(3) A RISK ASSESSMENT INCLUDING ANY PROBLEMS IDENTIFIED BY ANY INTERNAL OR EXTERNAL REVIEW AND ANY CORRECTIVE ACTIONS TAKEN; AND

(4) ANY CHANGE IN THE MONITORING OR OVERSIGHT STATUS.”.