



State Agency Coordinating Committee

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

State Auditors Office Update – Audrey O’Neill

Open Officer Position Election

Committee Updates

Legislative Committee or Session Update

SAIAF Bill Tracking Report – 86th Legislature Updates as of May 16, 2019

86th Texas Legislative: Regular Session

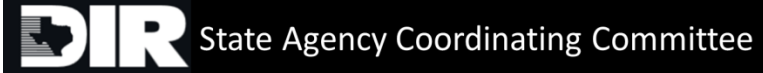


Texas Legislature Legislative Statistics Report Date: 5/16/2019

86th Regular Session - 2019										
Status	HB	HCR	HJR	HR	SB	SCR	SJR	SR	Total HB & SB	Total
Introduced	4765	170	147	1703	2559	64	70	748	7324	10226
Passed	192	72	1	1463	126	14	1	746	318	2615
Vetoed	0	0	n/a	n/a	0	0	n/a	n/a	0	0

- ❑ 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.

86th Texas Legislative: Regular 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.

Bill #	Bill Stage	SAIAF Tracking Report Reference	Companion Bill Stage
HB 1788	1	Page 1	4 (SB 241)
HB 2082	1	Page 1	5 (SB 1571)
SB 65	4	Page 1	
SB 1571	5	Page 2	
SB 31	4	Page 3	
HB 1	5	Page 4	
SB 68	4	Page 4	
SB 500	5	Page 4	
HB 1515	2	Page 7	7 (SB 612)
SB 289	4	Page 7	
SB 612	7	Page 8	
HB 2279	2	Page 13	4 (SB 46)
SB 46	4	Page 14	
HB 833	5	Page 16	
HB 982	5	Page 22	
HB 125	5	Page 24	
SB 12	5	Page 26	

Legislative Issues Committee

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



State Agency Coordinating Committee

May
2019

Internal Audit Awareness Month

Motion to Adjourn

*Next Meeting
Date: Physical
Location:*

*August 16, 2019
TBD*