REVISED
TENTATIVE
AGENDA*

JOINT COMMITTEE ON INFORMATION TECHNOLOGY

December 16, 2020

Wednesday, December 16
All Day Session
Room 112-N—Statehouse

Harmony: http://sg001-harmony.sliq.net/00287/Harmony/en/PowerBrowser/PowerBrowserV2/20201216/-1/9760

10:15 a.m.   Welcome; Review and Approval of November 12, 2020, minutes

10:25 a.m.   Virtual Statehouse Project Update
- Alan Weis, Legislative Chief Information Technology Officer (CITO), Kansas Legislative Office of Information Services (KLOIS)

10:40 a.m.   Tax Season IT Preparedness/Kansas Department of Revenue IT Project Update
- Andy Sandberg, CITO, Kansas Department of Revenue

10:55 a.m.   Fort Hays State University (FHSU) Enterprise Resource Planning Implementation Project Update
- Mike Barnett, Vice President for Administration and Finance, FHSU

11:15 a.m.   Unemployment Insurance Fraud Prevention Update
- Ryan Wright, Acting Secretary of Labor

This session may be closed in part pursuant to KSA 2019 Supp. 75-4319(b)(12).

12:00 p.m.   Lunch

1:30 p.m.   IT Architecture Inventory Project Update and Chief Information Technology Architect (CITA) Introduction and Update
- Dr. DeAngela Burns-Wallace, Secretary of Administration
- Travis Rail, CITA, Office of Information Technology Services

2:15 p.m.   IT Security Audit Follow Up—Topeka Correctional Facility
- Katrin Osterhaus, IT Audit Manager, Legislative Post Audit (LPA)
- Justin Stowe, Post Auditor, LPA

This session may be closed in part pursuant to KSA 2019 Supp. 75-4319(b)(12).

* Any individual with a disability may request accommodation in order to participate in committee meetings. Requests for accommodation should be made at least two working days in advance of the meeting by contacting Legislative Administrative Services at (785) 296-2391 TTY: 711

2:30 p.m. IT Security Audit-—Board of Healing Arts (Tentative)
- Katrin Osterhaus, IT Audit Manager, LPA
- Justin Stowe, Post Auditor, LPA

This session may be closed in part pursuant to KSA 2019 Supp. 75-4319(b)(12).

2:45 p.m. IT Security Audit—Kansas State University (Tentative)
- Katrin Osterhaus, IT Audit Manager, LPA
- Justin Stowe, Post Auditor, LPA

This session may be closed in part pursuant to KSA 2019 Supp. 75-4319(b)(12).

3:00 p.m. IT Security Audit—Kansas Public Employee Retirement System (Tentative)
- Katrin Osterhaus, IT Audit Manager, LPA
- Justin Stowe, Post Auditor, LPA

This session may be closed in part pursuant to KSA 2019 Supp. 75-4319(b)(12).

3:15 p.m. IT Security Audit—Seamen School District (Tentative)
- Katrin Osterhaus, IT Audit Manager, LPA
- Justin Stowe, Post Auditor, LPA

This session may be closed in part pursuant to KSA 2019 Supp. 754319(b)(12)

3:30 p.m. Discussion and Recommendations

4:00 p.m. Adjourn