Legislation Details (With Text)

File #:	23-0557	**Version:** 1	**Name:**	Technology Reporting Ordinance Amendment
Type:	Ordinance Amendment		**Status:**	Approved
File created:	12/12/2022		**In control:**	Technology and Innovation Committee
On agenda:	12/15/2022		**Final action:**	1/26/2023
Title:	PROPOSED ORDINANCE AMENDMENT			

COOK COUNTY INFORMATION TECHNOLOGY REPORTING ORDINANCE

BE IT ORDAINED, by the Cook County Board of Commissioners, that Chapter 2 - Administration, Article XII. - Cook County Information Technology, Division 3 - Information Technology Reporting, Sections 2-987-993, is hereby enacted as follows:

Division 3 - Cook County Information Technology Reporting

Sec. 2-987. Short title.

This division shall be known and may be cited as the "Cook County Information Technology Reporting Ordinance."

Sec. 2-988. Purpose and policy.

All separately elected County and State Officials, Departments, or Agencies funded by the Cook County Board of Commissioners, via their respective Technology Personnel, and with the exception of Commissioner’s Offices including, but not limited to, the offices and departments under the control of the County Board President, the Board of Commissioners, Cook County Health and Hospitals System, State's Attorney of Cook County, Cook County Sheriff, Cook County Public Defender, Illinois Clerk of the Circuit Court of Cook County, Cook County Treasurer, Cook County Clerk, Cook County Recorder of Deeds, Cook County Assessor, Chief Judge of the Circuit Court of Cook County, Board of Review, Cook County Independent Inspector General, Cook County Veteran's Assistance Commission and the Public Administrator (collectively, "Agency") shall report to the Board of Commissioners on matters of information technology where applicable according to this Division. This Division shall replace previous reporting requirements established through resolution Resolution or ordinance.

Sec. 2-989. Major Information Technology Projects Report

(a) Office Under the President, represented by the Bureau of Technology and all other separately elected offices shall present semi-annual updates to the Cook County Technology and innovation Committee of the Board of Commissioners regarding information technology projects related to their offices’ strategic initiatives annually in April and October and at other times as requested by the Committee. Any Agency with an information technology project that qualifies with one of the following criteria shall present semi-annual status updates on the project to the Cook County Technology & Innovation Committee

(1) A contract over $10 million, or

(2) A project that requires Independent Validation and Verification services (IV&V), or

(3) An information technology project that involves more than one elected office.

(b) Any Agency that has a project that meets the above criteria shall present status updates to

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the Cook County Technology & Innovation Committee every April and October

(c) Any Agency may be asked to provide additional updates on information technology projects as needed to the Cook County Technology & Innovation Committee.

(d) Any Agency that is required to appear before the Cook County Technology & Innovation Committee to present an update on a Major IT Project will be informed in writing by the Chair of the Cook County Technology & Innovation Committee at least 30 days prior to the Committee meeting.

Sec. 2-990. Integrated Automated Criminal Justice System Report

(a) All elected criminal justice offices shall present status updates on their office's progress toward an automated, integrated criminal justice system to the Cook County Technology and Innovation Committee of the Board of Commissioners annually in October.

(b) All elected criminal justice offices shall present status updates to the Cook County Technology & Innovation Committee on the progress toward an automated, integrated criminal justice system every October.

Sec. 2-991. Software Asset and Technology Hardware Asset Inventory Report

(a) Offices Under the President represented by the Bureau of Technology, and all other separately elected offices shall present an annual Software and Technology Hardware Asset Inventory Report to the Cook County Technology and Innovation Committee of the Board of Commissioners Annually in April. The Cook County Bureau of Technology shall prepare a report with submissions from the Chief Technology Officers of separately elected offices to produce the Software Asset and Technology Hardware Asset Inventory Report

(b) The Software Asset and Technology Hardware Asset Inventory Report shall be presented by the Cook County Chief Information Officer and the Chief Technology Officers from each separately elected office to the Cook County Technology & Innovation Committee every April

Sec. 2-992. Countywide Technology Strategic Plan Report

(a) Offices Under the President, represented by the Bureau of Technology, and all other separately elected offices shall present an annal Technology Strategic Plan to the Cook County Technology and Innovation committee of the Board of Commissioners annually in January. The Cook County Bureau of Technology shall prepare a report with submissions from the Chief Technology Officers of separately elected offices on updates to the Countywide Technology Strategic Plan

(b) The Countywide Technology Strategic Plan Report shall be presented by the Cook County Chief Information Officer and the Chief Technology Officers from each separately elected office to the Cook County Technology & Innovation Committee every January.

Sec. 2-993. Chief Information Security Officer Report

(a) The Chief Information Security Officer shall present prepare an annual report on any relevant information security issues for the Cook County Technology and Innovation Committee of the Board of Commissioners annually in March and at other times as warranted to be received and filed security threats to the Cook County Technology & Innovation Committee.

(b) The CISO Report shall be presented to the Cook County Technology & Innovation Committee every March to be received and filed.

(c) The CISO may provide additional updates on security threats as needed to the Cook County Technology & Innovation Committee.
(Ord. No. 21-3131, 6-24-2021.)
Effective date: This ordinance shall be in effect immediately upon adoption

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Sponsors: KEVIN B. MORRISON

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/26/2023	1	Board of Commissioners	approve	Pass
1/25/2023	1	Technology and Innovation Committee	recommend for approval	Pass
12/15/2022	1	Board of Commissioners	refer	Pass

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