

**HB1369/143822/1**

BY: Government, Labor, and Elections Committee

AMENDMENTS TO HOUSE BILL 1369  
(First Reading File Bill)

AMENDMENT NO. 1

On page 1, in line 8, strike “Branch agencies” and substitute “Departmental Units”; strike beginning with “implement” in line 8 down through “actions” in line 9 and substitute “provide certain guidance, coordination, and technical assistance”; in line 10, strike “agencies” and substitute “Executive Departmental Units”; and in line 11, strike “establish and maintain a dashboard with certain information on its website” and substitute “submit a certain annual report by a certain date each year; authorizing certain unredacted cybersecurity findings to be viewed by certain individuals”.

On page 2, after line 1, insert:

“BY repealing and reenacting, with amendments,

Article - State Government

Section 2-1224(i)

Annotated Code of Maryland

(2021 Replacement Volume and 2025 Supplement)”.

AMENDMENT NO. 2

On page 2, in line 11, strike “(A)”; in the same line, after “SUBTITLE” insert a comma; strike beginning with the first “THE” in line 11 down through “(C)” in line 15; and in line 24, strike “AGENCIES” and substitute “**EXECUTIVE DEPARTMENTAL UNITS**”.

On page 3, in lines 2 and 11, in each instance, strike “AGENCIES” and substitute “**EXECUTIVE DEPARTMENTAL UNITS**”; strike beginning with “IMPLEMENT” in line 7 down through “AGENCIES” in line 9 and substitute “**PROVIDE GUIDANCE, COORDINATION, AND TECHNICAL ASSISTANCE TO EXECUTIVE DEPARTMENTAL**”.

UNITS TO STRENGTHEN EFFORTS TO ADDRESS AND PREVENT AUDIT FINDINGS AND TO STRENGTHEN INTERNAL CONTROLS AND COMPLIANCE PRACTICES"; strike beginning with "AS" in line 13 down through "COMMITTEE" in line 14 and substitute "UNSATISFACTORY AUDITS"; in line 17, strike "ADVICE AND SUPPORT TO DEVELOP CORRECTIVE ACTIONS" and substitute "AS SOON AS PRACTICABLE, A REVIEW OF THE TIMELINE DEVELOPED BY THE EXECUTIVE DEPARTMENTAL UNIT FOR THE IMPLEMENTATION OF CORRECTIVE ACTIONS FOR EACH RECOMMENDATION TO ENSURE THAT THE TIMELINE HAS ACHIEVABLE COMPLETION DATES"; in line 19, after "FINDINGS" insert "TO PROVIDE ADVICE AND SUPPORT IN ASSISTING WITH THE DEVELOPMENT OF CORRECTIVE ACTIONS"; in line 21, after "ACTIONS" insert ", AS NEEDED"; in line 22, strike "IN" and substitute "OF"; and in line 23, after "ACTIONS" insert "UNTIL THE LEGISLATIVE AUDITORS RETURN TO BEGIN THE NEXT RELATED FISCAL COMPLIANCE AUDIT".

On page 4, strike in their entirety lines 2 through 19, inclusive, and substitute:

"(A) ON OR BEFORE OCTOBER 1 EACH YEAR, THE UNIT SHALL SUBMIT AN ANNUAL REPORT TO THE JOINT AUDIT AND EVALUATION COMMITTEE, IN ACCORDANCE WITH § 2-1257 OF THE STATE GOVERNMENT ARTICLE, ON ALL AUDIT FINDINGS FOR EXECUTIVE DEPARTMENTAL UNITS UNDER EXAMINATION.

(B) THE REPORT SHALL INCLUDE THE FOLLOWING INFORMATION FOR EACH FINDING:

(1) THE RECOMMENDATIONS OF THE OFFICE OF LEGISLATIVE AUDITS;

(2) THE NUMBER OF YEARS THAT A REPEAT FINDING REMAINS UNRESOLVED;

**(3) THE PROJECTED COMPLETION DATE FOR RESOLUTION OF A FINDING;**

**(4) INFORMATION ON UNRESOLVED FINDINGS, INCLUDING THE REASON A FINDING IS UNRESOLVED; AND**

**(5) THE PROGRESS OF CORRECTIVE ACTIONS THAT INCLUDES WHETHER THE FINDING IS UNRESOLVED, IN PROGRESS, OR RESOLVED.”;**

and after line 27, insert:

**“(i) (1) A report auditing a unit of State or local government shall have any cybersecurity findings redacted in a manner consistent with auditing best practices before the report is made available to the public.**

**(2) AN UNREDACTED CYBERSECURITY FINDING IN A REPORT AUDITING A UNIT OF STATE OR LOCAL GOVERNMENT MAY BE VIEWED BY:**

**(i) MEMBERS OF THE JOINT AUDIT AND EVALUATION COMMITTEE;**

**(ii) MEMBERS OF THE JOINT COMMITTEE ON CYBERSECURITY, INFORMATION TECHNOLOGY, AND BIOTECHNOLOGY;**

**(iii) THE CHAIR AND THE SUBCOMMITTEE CHAIRS OF THE SENATE BUDGET AND TAXATION COMMITTEE;**

**(iv) THE CHAIR AND THE SUBCOMMITTEE CHAIRS OF THE HOUSE APPROPRIATIONS COMMITTEE;**

(Over)

**HB1369/143822/01 Government, Labor, and Elections Committee  
Amendments to HB 1369  
Page 4 of 4**

**(V) THE GOVERNOR, THE GOVERNOR'S CHIEF OF STAFF,  
AND THE GOVERNOR'S DEPUTY CHIEFS OF STAFF; AND**

**(VI) THE AUDIT AND FINANCE COMPLIANCE UNIT IN THE  
DEPARTMENT OF BUDGET AND MANAGEMENT.**

On page 5, strike in their entirety lines 1 through 5, inclusive; and in line 6, strike "3." and substitute "2.".