

**1999-2000**

**HOUSE  
APPROPRIATIONS –  
INFORMATION  
TECHNOLOGY  
COMMITTEE**

**MINUTES**



**APPROPRIATIONS SUBCOMMITTEE ON INFORMATION TECHNOLOGY**

**REPRESENTATIVE JOE TOLSON, CHAIRMAN**

**SURENA HENDERSON, COMMITTEE ASSISTANT**

## **APPROPRIATIONS SUBCOMMITTEE ON INFORMATION TECHNOLOGY**

<b>MEMBERS</b>	<b>office</b>	<b>phone</b>
Representative Joe Tolson, Chairman	402 LOB	715-3024
Representative Drew Saunders, Vice Chairman	1219 LB	733-5776
Representative Gene G. Arnold	1420 LB	733-5806
Representative Flossie Boyd-McIntyre	507 LOB	733-5905
Representative E. Nelson Cole	1218 LB	733-5779
Representative James W. Crawford, Jr.	1301 LB	733-5824
Representative Arlie F. Culp	1010 LB	733-5865
Representative William T. Culpepper, III	404 LOB	715-3028
Representative Beverly Earle	535 LOB	715-5747
Representative James Samuel Ellis	607 LOB	733-5755
Representative Stanley H. Fox	1217 LB	733-5757
Representative Robert Grady	616 LOB	715-9644
Representative Lyons Gray	533 LOB	733-5820
Representative Jim Gulley	1307 LB	733-5860
Representative George Holmes	2119 LB	733-5771
Representative Margaret M. Jeffus	1013 LB	733-5191
Representative Larry T. Justus	640 LB	733-5958
Representative Theodore Kinney	2123 LB	733-5758
Representative Paul R. McCrary	611 LOB	733-5878
Representative Edd Nye	639 LOB	733-5477
Representative Warren C. Oldham	403 LOB	733-3026
Representative William C. Owens, Jr.	632 LOB	733-0010
Representative R. Eugene (Gene) Rogers	416A LOB	715-3023
Representative William Wainwright	614 LOB	733-5898
Representative Trudi Walend	418A LOB	715-3012
Representative Thomas E. Wright	528 LOB	733-5754

Appropriations Subcommittee on Information Technology

**INDEX OF BILLS**

**List of Bills and Action Taken**

**House Bill 1563 - Information Systems Auditing**

**5-31-00 assigned to committee.**

**6-28-00 chairman memorandum: HB 1563 will not be considered during session.**

L I N C

NORTH CAROLINA GENERAL ASSEMBLY  
PENDING HOUSE COMMITTEE ON  
APPROPRIATIONS--INFORMATION TECHNOLOGY

Date: 7/25/00  
Time: 9:19 a.m.  
Page: 1 of 1

1999-2000 Biennium

Leg. day:H-144/S-142

BILL  
H1563= INFORMATION SYSTEMS AUDITING

SHORT TITLE

DATE LATEST ACTION  
H 5-31-00 ASSIGNED TO APP-IT

Bolded line indicates bill is an appropriation bill.

\* indicates that text of original bill was changed by some action.

= sign indicates that the original bill is identical to another bill.

Press NEXT or PREV SCREEN, EXIT (F10), P, M, H(HISTORY) or enter page number:

MINUTES

Appropriations Subcommittee on Information Technology

Thursday, June 8, 2000

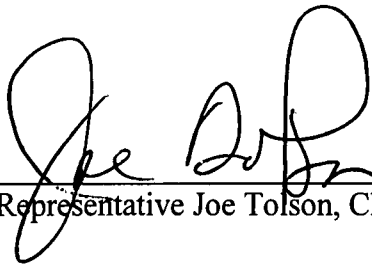
2:25 PM

House Chambers, Seat 59

The Appropriations Subcommittee on Information Technology met on Thursday, June 8, 2000, immediately after session at Seat 59 in House Chambers. Representative Joe Tolson presided.

The chair discussed the objectives and assignments of the committee and reviewed the funding situation as it relates to pending legislation before the committee.

The committee adjourned at 2:40 PM.



Representative Joe Tolson, Chair



Committee Assistant

APPROPRIATIONS SUBCOMMITTEE ON INFORMATION TECHNOLOGY

MEETING 6-8-00

ATTENDANCE SHEET:

Attendance at the meeting was not taken.

Surena Henderson  
Committee Assistant

**NORTH CAROLINA HOUSE OF REPRESENTATIVES  
COMMITTEE MEETING NOTICE**

You are hereby notified that the Committee on **Appropriations Subcommittee on Information Technology** will meet as follows:

**DAY & DATE:**        **Thursday, June 8, 2000**

**TIME:**                **immediately after session**

**LOCATION:**           **by Rep. Tolson's seat in House Chambers (Seat #59)**

Respectfully,

Representative Joe Tolson, Chairman

I hereby certify this notice was filed by the committee clerk at **9:30 a.m.** on **June 7, 2000**

Surena Henderson (Committee Assistant)





**North Carolina General Assembly  
House of Representatives  
State Legislative Building  
Raleigh 27601-1096**

**REPRESENTATIVE JOE P. TOLSON  
71ST DISTRICT**

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**June 28, 2000**

**COMMITTEES:**

**EDUCATION  
COMMUNITY COLLEGES, CHAIRMAN  
TECHNOLOGY, CHAIRMAN  
AGRICULTURE  
APPROPRIATION  
SUBCOMMITTEE ON NATURAL &  
ECONOMIC RESOURCES  
ENVIRONMENT & NATURAL RESOURCES  
RULES, CALENDAR & OPERATIONS  
OF THE HOUSE  
SELECT COMMITTEE ON THE TOBACCO  
SETTLEMENT  
TRAVEL & TOURISM**

**MEMORANDUM**

**House Bill 1563, Information Systems Auditing, which was referred from the Appropriations Committee to the Appropriations Subcommittee on Information Technology, will not be considered during this session.**

**Representative Joe Tolson, Chair  
Appropriations Subcommittee on Information Technology**



GENERAL ASSEMBLY OF NORTH CAROLINA

SESSION 1999

H 1

HOUSE BILL 1563\*

**Short Title:** Information Systems Auditing. (Public)

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**Sponsors:** Representatives Tolson; and Wainwright.

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**Referred to:** Appropriations.  
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May 17, 2000

A BILL TO BE ENTITLED

AN ACT TO FUND THE EXPANDED INFORMATION SYSTEMS AUDIT FUNCTION  
OF THE STATE AUDITOR, AS RECOMMENDED BY THE JOINT SELECT  
COMMITTEE ON INFORMATION TECHNOLOGY.

The General Assembly of North Carolina enacts:

Section 1. For the fiscal year beginning July 1, 2000,  
two million five hundred ninety-five thousand six hundred ninety-  
one dollars (\$2,595,691) is transferred from the Office of  
Information Technology Services reserves to the Office of the  
State Auditor to fund expanded information systems audit  
functions. Information systems auditing provides for the  
independent assessment and appraisal of risks and controls  
surrounding and integrated through the information technology in  
State government, including the following:

- (1) General information technology controls audits.
- (2) Mission critical application audits.
- (3) Network penetration analysis for the Criminal  
Justice Information Network and the N.C. Integrated  
Information Network.
- (4) Assessment of information technology controls  
over emerging technologies.
- (5) Support for financial, Smart Start, and  
performance audits.
- (6) Computer-assisted audit techniques.
- (7) Investigation of reported information  
technology security breaches, cyber attacks, and cyber  
fraud.
- (8) Support special requests for assessment of risk  
and controls surrounding specified information technology  
environments.

Section 2. Beginning July 1, 2001, the information  
systems audit function in the Office of the State Auditor,  
including expansions recommended to and approved by the Joint  
Select Committee on Information Technology, shall be supported by  
receipts derived from the rates charged by the Office of  
Information Technology Services.

Section 3. This act becomes effective July 1, 2000.