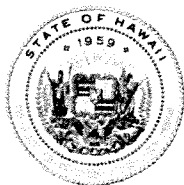


DAVID Y. IGE
GOVERNOR



TODD NAGAPUY
CHIEF INFORMATION
OFFICER

OFFICE OF ENTERPRISE TECHNOLOGY SERVICES

P.O. BOX 119, HONOLULU, HAWAII 96810-0119
ETS.HAWAII.GOV

OFFICE OF INFORMATION MANAGEMENT
AND TECHNOLOGY

INFORMATION AND COMMUNICATION
SERVICES DIVISION

October 1, 2015

DEPT. COMM. NO. 10

The Honorable Ronald D. Kouchi,
President, and
Members of the Senate
Twenty-Eighth State Legislature
State Capitol, Room 409
Honolulu, Hawai'i 96813

The Honorable Joseph M. Souki,
Speaker, and Members of the
House of Representatives
Twenty-Eighth State Legislature
State Capitol, Room 431
Honolulu, Hawai'i 96813

Dear President Kouchi, Speaker Souki and Members of the Legislature:

Pursuant to Section 42-5 of the General Appropriations Act of 2015 (Act 119, SLH 2015), the Office of Enterprise Technology Services (formerly the Office of Information Management and Technology, per pending consolidation with the Information and Communication Services Division) submits this second report regarding periodic information security and penetration audits of the Executive Branch information technology (IT) systems.

Due to the sensitive nature of the State's cyber security measures, compounded by the requirement to post reports electronically in accordance with HRS § 93-16, our Office has proposed alternative means of reporting in order to safeguard data, personally identifiable information (PII) and other sensitive information entrusted to departments and agencies.

Upon further consideration of input from members of the Legislature, including the Chair of the Senate Committee on Economic Development, Environment and Technology (EET), we amend our previous proposal, recommending instead that an annual classified briefing, led by myself and the State cyber security team, be held in lieu of the aforementioned unsecured reports, thereby addressing these paramount security concerns.

To be held on a date of the Legislature's choosing, as coordinate by the EET Chair, this classified briefing will also fulfill the requirement, pursuant to Section 42-1 of Act 119, SLH 2015, to report to the Legislature no later than August 1, annually, on the health

Second Report on Periodic Information Security and Penetration Audits of the Executive
Branch IT Systems
October 1, 2015
Page 2 of 2

status of each department's IT environment as it relates to functionality, risk and maturity.

Should you find this proposal acceptable, this will be the final written report relating to Sections 42-1 and 42-5.



Sincerely,


Todd Nacapuy (Oct 1, 2015)

TODD NACAPUY
Chief Information Officer
State of Hawai'i

In accordance with HRS § 93-16, this notice may be viewed electronically at <http://ets.hawaii.gov>.