


MATTHEW G. BEVIN
GOVERNOR

EXECUTIVE ORDER

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Secretary of State
Frankfort
Kentucky

2017-0889
December 13, 2017

ALISON L. BERGAM GRIMES
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY R. Adler

**RELATING TO THE REORGANIZATION OF
THE FINANCE AND ADMINISTRATION CABINET**

WHEREAS, the Commonwealth of Kentucky promotes effective and efficient management of state government operations; and

WHEREAS, KRS 42.724 creates the Commonwealth Office of Technology within the Finance and Administration Cabinet, which shall be headed by an Executive Director, also known as the Chief Information Officer, who shall be approved by the Governor, pursuant to KRS 42.720(1) and KRS 42.724(4), and who shall serve on the Governor's Executive Cabinet pursuant to KRS 11.065; and

WHEREAS, pursuant to KRS 42.730, the executive director of the Commonwealth Office of Technology shall be the principal adviser to the Governor and the executive cabinet on information technology policy, including policy on the acquisition and management of information technology and resources and effective information technology personnel management practices; and

WHEREAS, pursuant to KRS 42.720, the executive director of the Commonwealth Office of Technology serves as the Commonwealth's single point of contact and spokesperson for all matters related to information technology and resources, including policies, standard setting, deployment, strategic and tactical planning, acquisition, management, and operations necessary and in keeping current with the industry trends of the private and public sectors; and

WHEREAS, pursuant to KRS 42.730, the Commonwealth Office of Technology shall carry out functions necessary for the efficient, effective, and economical administration of information technology and resources within the executive branch; and



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WHEREAS, pursuant to KRS 42.730, the Executive Director of the Commonwealth Office of Technology shall integrate information technology and resources plans with agency business plans; oversee shared Commonwealth information technology resources and services; and identify information technology applications that should be statewide in scope and ensure that agencies avoid duplicating applications and services; and

WHEREAS, after appropriate review of the existing state of the provision of information technology services across the agencies of the Commonwealth, it has been determined that the Commonwealth will benefit by moving to a centralized model of providing information technology services and application oversight in accordance with the statutes referenced above; and

WHEREAS, the adoption of a centralized information technology model will improve security, promote information sharing and assist agencies in focusing on their mission rather than operational issues; and

WHEREAS, this Executive Order will provide a mechanism to efficiently and effectively carry out the statutory mission of the Commonwealth Office of Technology in a more cost efficient manner:

NOW THEREFORE, I, Matthew G. Bevin, Governor of the Commonwealth of Kentucky, by virtue of the authority vested in me by the Constitution, Sections 69 and 81, and KRS 12.028, do hereby Order and Direct the following organizational changes within the Finance and Administration Cabinet:

- I. The Commonwealth Office of Technology shall have the following changes in organizational structure, duties and authority:



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- A. The individual serving as the Executive Director of the Commonwealth Office of Technology shall also serve as the Chief Information Officer of all agencies within the Executive Branch of the Commonwealth of Kentucky including the Commonwealth Office of Technology.
- B. The Commonwealth Office of Technology shall be the lead organizational entity within the Executive Branch in regard to delivery of information technology services, including application development and delivery, and shall serve as the single information technology authority for the Commonwealth. All agency information technology leads shall serve in a dual reporting role to their current cabinet/agency head and to the Commonwealth Office of Technology's Chief Information Officer.
- C. All information technology acquisition shall hereafter be submitted to the Commonwealth Office of Technology's Chief Information Officer or his designee for approval prior to procurement, and all information technology spending shall be approved by the Chief Information Officer of the Commonwealth Office of Technology or his designee.
- D. The Office of Project Management is hereby created and shall be headed by an executive director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Commonwealth Office of Technology.
- E. The Office of KY Business One-Stop is hereby created and shall be headed by an executive director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Commonwealth Office of Technology.
- F. The Office of IT Services and Delivery is hereby created and shall be headed by an executive director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Commonwealth Office of Technology.
 - 1. The Division of Network Services is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Services and Delivery.
 - 2. The Division of Platform Services is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Services and Delivery.



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and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Services and Delivery.

3. The Division of Field Services is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Services and Delivery.
- G. The Office of the Chief Information Security Officer is hereby created and shall be headed by an executive director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Commonwealth Office of Technology.
- H. The Office of IT Architecture and Governance is hereby created and shall be headed by an executive director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Commonwealth Office of Technology.
 1. The Division of Enterprise Portfolios is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Architecture and Governance.
 2. The Division of Applications is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Architecture and Governance.
 3. The Division of Support Services is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Architecture and Governance.
 4. The Division of Enterprise Governance is hereby created and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of IT Architecture and Governance.



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- I. The Office of Enterprise Technology is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the Division of Enterprise Governance within the Office of IT Architecture and Governance, within the Commonwealth Office of Technology.
 1. The Division of IT Governance is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Enterprise Governance within the newly created Office of IT Architecture and Governance, within the Commonwealth Office of Technology.
 2. The Division of Enterprise Architecture is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Office of IT Architecture and Governance within the Commonwealth Office of Technology.
- J. The Office of Infrastructure Services is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Office of IT Services and Delivery within the Commonwealth Office of Technology.
 1. The Division of Communications is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Network Services within the newly created Office of IT Services and Delivery, within the Commonwealth Office of Technology.
 2. The Division of IT Operations is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Office of IT Services and Delivery within the Commonwealth Office of Technology.
 3. The Division of Field Services is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Field Services within the newly created Office of IT Services and Delivery, within the Commonwealth Office of Technology.
 4. The Division of Technical Services is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Platform Services within the newly



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created Office of IT Services and Delivery, within the Commonwealth Office of Technology.

K. The Office of Application Development is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Office of IT Architecture and Governance within the Commonwealth Office of Technology.

1. The Division of Revenue Application Development is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the within the Office of Processing and Enforcement, within the Department of Revenue.
2. The Division of Development Support Services is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Applications within the newly created Office of IT Architecture and Governance, within the Commonwealth Office of Technology..
3. The Division of Agency Application Development is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Applications within the newly created Office of IT Architecture and Governance, within the Commonwealth Office of Technology.
4. The Division of Geographic Information Systems is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the within the newly created Office of IT Architecture and Governance, within the Commonwealth Office of Technology.
5. The Division of Data Management Services is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Division of Enterprise Governance within the newly created Office of IT Architecture and Governance, within the Commonwealth Office of Technology.

L. The Office of Chief Information Security Officer is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to the newly created Office of the Chief Information Security Officer within the Commonwealth Office of Technology.

M. The Office of Information Technology Services is hereby abolished. All functions, personnel, records, files, equipment, and funds shall be transferred to



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the newly created Division of Support Services within the newly created Office of IT Architecture and Governance, within the Commonwealth Office of Technology.

- II. The Department of Revenue shall have the following changes in organizational structure:
 - A. The Division of Application Development and Support is hereby created within the Office of Processing and Enforcement and shall be headed by a director, who shall be appointed by the Secretary of the Finance and Administration Cabinet pursuant to KRS 12.050, and who shall report to the Executive Director of the Office of Processing and Enforcement.
 - B. The Division of Individual Income Tax within the Office of Income Taxation is hereby altered and renamed the Division of Individual Tax.
- III. The Finance and Administration Cabinet, Office of State Budget Director and the Personnel Cabinet are directed to initiate all actions that are necessary to effectuate the provisions of this Order.
- IV. This Order applies to all Executive Branch cabinets and agencies except agencies led by another statewide elected official and the nine public postsecondary education institutions.

This Order is effective December 16, 2017.


ALISON LUNDERGAN GRIMES
Secretary of State


MATTHEW G. BEVIN, Governor
Commonwealth of Kentucky