Bruce Rauner, Governor Kirk Lonbom, Acting Secretary

SECOND NOTICE: PART 4000

- 1) Agency: Department of Innovation and Technology
- 2) <u>Title of Part and Code Citation</u>: Mandatory Cybersecurity Training, 80 Ill. Adm. Code 4000
- 3) <u>Date and Citation of First Notice</u>: 42 Ill. Reg. 14173; July 27, 2018
- 4) <u>Text and Location of Any Changes During First Notice Period:</u> Please see the enclosed First Notice Changes Document.
- 5) Response to Recommendations Made By the Index Department: Recommendations have been accepted and the Rule has been amended to include such recommendations.
- 6) <u>Incorporation by Reference Pursuant to Section 5-75(a) of the Illinois Administrative Procedure Act</u>: The State Officials and Employees Ethics Act (5 ILCS 430) is incorporated in Section 4000.105 for definitional purposes only. 80 Ill. Adm. Code 4000.105.
- 7) Final Regulatory Flexibility and Small Business Analysis:
 - A) <u>Persons who commented on this proposed rulemaking</u>: No public comments were received from small businesses during First Notice.
 - B) Analysis of Comments: There were none to analyze.
- 8) Evaluation of Comments:
 - A) <u>Persons who commented on this proposed rulemaking</u>: No public comments were received during First Notice.
 - B) Analysis of Comments: There were none to analyze.
- 9) <u>Justification and Rationale for the Rulemaking</u>: This Part is being proposed to codify in the administrative code the cybersecurity training requirement as provided by the legislature in Section 25 of the Data Security on State Computers Act. 20 ILCS 450/25(b).

10) Agency Contact Person:

Illinois Department of Innovation and Technology Attn: Josué Barba, Legal Counsel 120 W. Jefferson St. Springfield IL 62702

Phone: (217) 524-1294 Fax: (217) 524-0755

Email: josue.barba@illinois.gov

- 11) <u>State Mandates Questionnaire</u>: These amendments will not require a local government to establish, expand or modify its activities in such a way as to necessitate additional expenditures from local revenues.
- 12) <u>Economic and Budgetary Analysis</u>: No economic and budgetary effects analysis was requested by JCAR pursuant to 1 Ill. Adm. Code 220.300.
- 13) <u>DCEO Small Business Analysis</u>: Not applicable to the Division of Banking.