

# State of North Carolina

PAT McCRORY  
GOVERNOR

November 7, 2013

## EXECUTIVE ORDER NO. 30

### FIX AND MODERNIZE INFORMATION TECHNOLOGY GOVERNANCE IN CABINET AGENCIES BY COLLABORATING AS ONE IT

**WHEREAS**, state government purpose is to promote a stronger North Carolina that connects customers – citizens, business, education and government; and

**WHEREAS**, efficient and effective Information Technology (IT) will enhance customer service and streamline business operations; and

**WHEREAS**, the way the state has governed and managed IT historically is inefficient, based on too many silos, too much duplication, too many incompatible systems; and

**WHEREAS**, one mechanism for fixing and modernizing IT governance is to collaborate as ONE IT by further aligning the management and operations of the cabinet agency IT resources to improve efficiency.

**NOW, THEREFORE**, pursuant to the authority vested in me as Governor by the Constitution and laws of the State of North Carolina, **IT IS ORDERED**:

#### Section 1. Cabinet Agencies.

This Executive Order shall apply to all state “Cabinet Agencies” and shall include all executive offices, boards, commissions, departments, divisions, councils, bureaus, and offices, now existing and hereafter established, which are supervised by, administratively housed in or which report to the cabinet agencies.

#### Section 2. Cabinet Chief Information Officer.

By November 15, 2013, the Secretary/Director of each cabinet agency shall appoint a Cabinet Chief Information Officer (“CCIO”), or combine with another cabinet agency as agreed by the Secretary/Director, and State Chief Information Officer (“SCIO”). Each CCIO shall report to the Secretary/Director and/or the SCIO. Each CCIO will carry the title CIO (Agency)/Deputy State CIO and become members of the ONE IT Executive Leadership Team (ELT). All cabinet agency information technology personnel shall report to the CCIO or to his or her designee.

#### Section 3. ONE IT Executive Leadership Team.

By November 15, 2013, in the Office of Information Technology (OIT) the SCIO will establish ONE IT Executive Leadership Team (ELT). The ONE IT ELT will meet regularly to modernize IT operating model, enterprise architecture, innovation, shared services, project management,

security, and vendor management programs to enhance customer interactions and streamline business operations.

#### Section 4. Collaboration & Innovation Plan.

By February 1, 2014, each CCIO shall submit to the Secretary/Director and the SCIO for review and approval a Collaboration & Innovation plan ("plan") demonstrating how the cabinet agency will, no later than July 1, 2014, support the most efficient operating model for the delivery of IT.

The plan should consider any related activities to the NC GEAR efforts; define a percentage of cost savings towards future innovation or any necessary one-time or ongoing Information Technology investment needed to realize such business cost savings or efficiencies. All new projects, if deemed appropriate by the ONE IT ELT, shall be tested in the Innovation Center to make sure IT purchases work before purchased.

Each plan shall address: (a) IT operational and project priorities that are consistent with the cabinet agency's strategic business goals, (b) IT budgets, (c) major IT procurements planned, (d) strategies for enhancing the efficiency, effectiveness and security of IT services, (e) IT staffing plans, and (f) Innovation activities and usage of Innovation Center.

#### Section 5. Cabinet Unite IT Strategy.

By March 31, 2014, the SCIO, in conjunction with each CCIO, shall develop a Unite IT Strategy defining the of Information Technology and related Platforms Services for all cabinet agencies, except those services, if any, that cannot be united due to restrictions imposed by security, contracts, state or federal law. This Strategy will be presented to Cabinet Secretaries/Directors and the Governor by the SCIO.

#### Section 6. Compliance Reviews.

Annually, beginning in March 2014, the SCIO and CCIO's shall, for the purpose of protecting programs, data and information technology, conduct compliance reviews across the cabinet agencies to ensure full compliance with statutes, regulations, policies, standards and contractual obligations related to information security and information technology and report annually on the results of such reviews to Cabinet Secretaries/Directors and the Governor by the SCIO.

#### Section 7. Definitions.

As used in this Executive Order:

"Cabinet Agencies" include: Department of Transportation, Department of Health and Human Services, Department of Public Safety, Department of Environment and Natural Resource, Department of Revenue, Department of Commerce, Department of Administration, Department of Cultural Resources, Office of State Budget, Office of Human Resources, Office of Information Technology Services, and Governor's Office.

"Information Technology (IT)" means hardware, software, and telecommunications equipment, including but not limited to personal computers, mainframes, wide and local area networks (wired and wireless), broadband, servers, mobile or portable computers, peripheral equipment, telephones, wireless communications, handheld devices, public safety radio services, facsimile machines, technology facilities including but not limited to data centers, dedicated training facilities, switching facilities, and other relevant hardware and software items as well as personnel tasked with the planning, implementation, and support of technology including hosting or vendor managed as a service solutions;

"Platform Services" shall mean data and telecommunications networks, data center services, web site hosting and portal services, and shared enterprise services such as email, directory services, and authentications systems; and

"Innovation Center" is a shared facility provided by repurposing space in the Department of Environmental and Natural Resources. The activities within the center are supported through IT

operating cost and resources from the SCIO and CCIO initiatives. The Innovation Center aligns the voice of the customers – citizens, business, education, and government through collaboration; and

"Telecommunications" means any origination, transmission, emission, or reception of signs, signals, writings, images, and sounds or intelligence of any nature, by wire, radio, television, optical, or other electromagnetic systems.

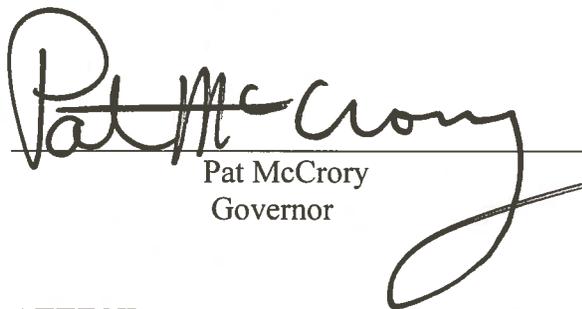
Section 8. Applicable Law.

Nothing in this Executive Order shall be construed to require action inconsistent with any applicable state or federal law.

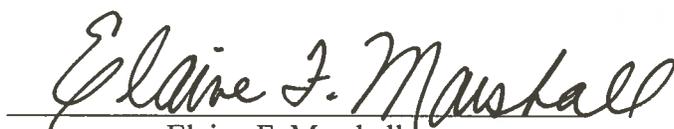
Section 9. Effective Immediate.

This Executive Order shall take effect immediately and shall continue in effect until amended, superseded or revoked by subsequent Executive Order.

**IN WITNESS WHEREOF**, I have hereunto signed my name and affixed the Great Seal of the State of North Carolina at the Capitol in the City of Raleigh, this seventh day of November, in the year of our Lord two thousand thirteen, and of the Independence of the United States of America the two hundred and thirty-eighth.

  
Pat McCrory  
Governor

ATTEST:

  
Elaine F. Marshall  
Secretary of State

