ACTION: Original

DATE: 06/15/2010 3:53 PM

Rule Summary and Fiscal Analysis (Part A)

Department of Aging

Agency Name

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Division

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<u>173-13-05</u>

TYPE of rule filing

Rule Title/Tag Line

Rule Number

Restricting and logging access to confidential personal information in computerized personal information systems.

RULE SUMMARY

- 1. Is the rule being filed consistent with the requirements of the RC 119.032 review? N_0
- 2. Are you proposing this rule as a result of recent legislation? Yes

Bill Number: **HB648** General Assembly: **127** Sponsor: **Jones**

3. Statute prescribing the procedure in accordance with the agency is required

to adopt the rule: 119.03

4. Statute(s) authorizing agency to adopt the rule: 173.02, 1347.15

5. Statute(s) the rule, as filed, amplifies

or implements: 1347.15

6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

At this present time, every state agency, including ODA, is adopting rules regarding employees' use of confidential personal information in ODA's personal information systems. Section 1347.15 of the Revised Code, as enacted by Substitute House Bill 648 of the 127th General Assembly, requires each agency to adopt these rules.

7. If the rule is an AMENDMENT, then summarize the changes and the content

Page 2 Rule Number: 173-13-05

of the proposed rule; If the rule type is RESCISSION, NEW or NO CHANGE, then summarize the content of the rule:

This proposed new rule regards resctricting and logging access to confidential personal information in computerized personal information systems.

8. If the rule incorporates a text or other material by reference and the agency claims the incorporation by reference is exempt from compliance with sections 121.71 to 121.74 of the Revised Code because the text or other material is **generally available** to persons who reasonably can be expected to be affected by the rule, provide an explanation of how the text or other material is generally available to those persons:

This response left blank because filer specified online that the rule does not incorporate a text or other material by reference.

9. If the rule incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material electronically, provide an explanation of why filing the text or other material electronically was infeasible:

This response left blank because filer specified online that the rule does not incorporate a text or other material by reference.

10. If the rule is being **rescinded** and incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material, provide an explanation of why filing the text or other material was infeasible:

Not Applicable.

11. If **revising** or **refiling** this rule, identify changes made from the previously filed version of this rule; if none, please state so:

Not Applicable.

12. 119.032 Rule Review Date:

(If the rule is not exempt and you answered NO to question No. 1, provide the scheduled review date. If you answered YES to No. 1, the review date for this rule is the filing date.)

NOTE: If the rule is not exempt at the time of final filing, two dates are required: the current review date plus a date not to exceed 5 years from the effective date

Page 3 Rule Number: 173-13-05

for Amended rules or a date not to exceed 5 years from the review date for No Change rules.

FISCAL ANALYSIS

13. Estimate the total amount by which *this proposed rule* would **increase / decrease** either **revenues / expenditures** for the agency during the current biennium (in dollars): Explain the net impact of the proposed changes to the budget of your agency/department.

This will have no impact on revenues or expenditures.

\$0.00

ODA estimates that the adoption of this proposed new rule will not impact the biennial budget that the Ohio General Assembly established for ODA. If the adoption of this proposed new rule creates new administrative costs for ODA, ODA must perform the task with our current resources (e.g., staff, personal information systems, etc.) under our fixed appropriation level.

14. Identify the appropriation (by line item etc.) that authorizes each expenditure necessitated by the proposed rule:

GRF-490-321 Operating expenses.

15. Provide a summary of the estimated cost of compliance with the rule to all directly affected persons. When appropriate, please include the source for your information/estimated costs, e.g. industry, CFR, internal/agency:

ODA estimates that the only persons who would be directly affected are employees of ODA. ODA estimates that there is no cost of compliance to any other directly-affected person as a result of the adoption of this proposed new rule.

- 16. Does this rule have a fiscal effect on school districts, counties, townships, or municipal corporations? **No**
- 17. Does this rule deal with environmental protection or contain a component dealing with environmental protection as defined in R. C. 121.39? **No**