

1.1 ..... moves to amend H.F. No. 222, the delete everything amendment  
1.2 (H0222DE7), as follows:

1.3 Page 5, after line 16, insert:

1.4 "(d) The audit log must record, at a minimum, the following information for each  
1.5 event:

1.6 (1) type of event;

1.7 (2) user identification;

1.8 (3) date and time;

1.9 (4) success or failure indication;

1.10 (5) origination of event; and

1.11 (6) identity or name of affected data, system component, or resource.

1.12 (e) Audit logs shall be generated to link the following actions to the individual  
1.13 or person performing the action:

1.14 (1) all successful or failed login attempts;

1.15 (2) all successful or failed access attempts to any system component within the  
1.16 automated license plate reader data environment;

1.17 (3) all successful or failed access attempts to automated license plate reader data  
1.18 environment data;

1.19 (4) all actions taken by any individual with root or administrative privileges;

1.20 (5) use of and changes to identification and authentication mechanisms, including  
1.21 but not limited to creation of new accounts, privilege escalation, and all changes,  
1.22 additions, or deletions to accounts with root or administrative privileges;

1.23 (6) initialization, stopping, or pausing of the audit logs; and

1.24 (7) access to all audit logs.

1.25 All systems and software used in connection with automated license plate reader  
1.26 data shall be actively running and must generate audit log files. Audit log files must be  
1.27 backed up to a centralized log server or media. All audit log files must be retained three

2.1 years longer than the time the automated license plate reader data is maintained, with a  
2.2 minimum of three months immediately available for analysis. Audit log files must be  
2.3 secured to prevent alteration, and must be reviewed at least weekly to identify anomalies  
2.4 or suspicious activity. A third-party vendor must review and validate, at least once per  
2.5 year, all required controls related to automated license plate reader data are properly  
2.6 functioning and being used."