

August 27, 2025 AGENDA ITEM # 5

Approve the annual cyber security training compliance report for submittal to the Texas Department of Information Resources as required by Texas Government Code §2054.5191

Strategic Plan Relevance: Stewardship

Department: Information Technology

Contact: Greg Mack, Director of IT and Toll Systems

Associated Costs: N/A

Funding Source: N/A

Action Requested: Consider and act on draft resolution

Project Description/Background:

The Mobility Authority is required by state statute t complete the Texas Certified Cybersecurity Training Program prior to August 31st each year and certify the completion to the Texas Department of Information Resources (DIR). The Mobility Authority utilizes a certified training program to ensure employees and board members comply with training requirements.

Texas Government Code Section 2054.5191(b) states that a cybersecurity training program must: Focus on forming information security habits and procedures that protect information resources and teach best practices for detecting, assessing, reporting, and addressing information security threats.

Government entities must complete the training requirements every year by August 31st. Additionally per the state statute, the governing board of the entity must certify the completion annually using the DIR <u>Cybersecurity Training Certification for State and Local Governments</u> portal.

This agenda item is requesting the board certify compliance with the cybersecurity

training statutory requirement. Approval of this item would also designate the Executive Director, Chief Financial Officer or Director of Information Technology (IT) as staff authorized to report cybersecurity training compliance to the appropriate DIR entity.

Financing: N/A

Action requested/Staff Recommendation: Staff recommends board approval for the Executive Director, Chief Financial Officer or Director of IT positions as staff authorized to report required cybersecurity training compliance to the appropriate DIR entity. Staff further recommends the board certify to DIR compliance with the annual cybersecurity required training as prescribed by state statute.

Backup provided: Draft resolution

Cybersecurity Training Completion Report

GENERAL MEETING OF THE BOARD OF DIRECTORS OF THE CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY

RESOLUTION NO. 25-0XX

APPROVING THE ANNUAL CYBER SECURITY TRAINING COMPLIANCE REPORT FOR SUBMITTAL TO THE TEXAS DEPARTMENT OF INFORMATION RESOURCES

WHEREAS, pursuant to Texas Government Code §2054.5191 (Tex. Gov't §2054.5191) the Central Texas Regional Mobility Authority (Mobility Authority) is required to complete the Texas Certified Cybersecurity Training Program prior to August 31st each year; and

WHEREAS, in addition to completing the Texas Certified Cybersecurity Training, Tex. Gov't §2054.5191 requires the Mobility Authority to certify training completion report prior to filing the Texas Department of Information Resources (DIR); and

WHEREAS, the Executive Director has prepared a training completion report in the form required by and in compliance with Tex. Gov't §2054.5191 which is attached hereto as Exhibit A; and

WHEREAS, the training completion report must be approved by the Board prior to submission to DIR; and

WHEREAS, the Executive Director certifies to the Board that the information contained in the training completion report attached hereto as Exhibit A is true and correct.

NOW THEREFORE, BE IT RESOLVED, that the Board directs the Executive Director or designees to perform all actions necessary to submit the training completion report to the Texas Department of Information Resources in accordance with Tex. Gov't §2054.5191.

Adopted by the Board of Directors of the Central Texas Regional Mobility Authority on the 27th day of August 2025.

Submitted and reviewed by:	Approved:
James M. Bass	Nikelle Meade
Executive Director	Vice Chair, Board of Directors

Exhibit A

(To be provided at the Board Meeting)