

(II) PROTOTYPES.

(K) A UNIT OF STATE GOVERNMENT OR LOCAL GOVERNMENT MAY SUBMIT A REQUEST TO THE SECRETARY TO SUPPORT THE COST OF AN INFORMATION TECHNOLOGY PROJECT WITH MONEYS UNDER SUBSECTION (J) OF THIS SECTION.

(L) (1) ON OR BEFORE NOVEMBER 1 OF EACH YEAR, THE SECRETARY SHALL REPORT TO THE GOVERNOR, THE SECRETARY OF BUDGET AND MANAGEMENT, AND TO THE BUDGET COMMITTEES OF THE GENERAL ASSEMBLY AND SUBMIT A COPY OF THE REPORT TO THE GENERAL ASSEMBLY, IN ACCORDANCE WITH § 2-1246 OF THE STATE GOVERNMENT ARTICLE.

(2) THE REPORT SHALL INCLUDE:

(I) THE FINANCIAL STATUS OF THE FUND AND A SUMMARY OF ITS OPERATIONS FOR THE PRECEDING FISCAL YEAR;

(II) AN ACCOUNTING FOR THE PRECEDING FISCAL YEAR OF ALL MONEYS FROM EACH OF THE REVENUE SOURCES SPECIFIED IN SUBSECTION (E) OF THIS SECTION, INCLUDING ANY EXPENDITURES MADE FROM THE FUND; AND

(III) FOR EACH PROJECT RECEIVING MONEYS FROM THE FUND IN THE PRECEDING FISCAL YEAR AND FOR EACH MAJOR INFORMATION TECHNOLOGY DEVELOPMENT PROJECT RECEIVING FUNDING FROM ANY SOURCE OTHER THAN THE FUND IN THE PRECEDING FISCAL YEAR:

1. THE STATUS OF THE PROJECT;
2. A COMPARISON OF ESTIMATED AND ACTUAL COSTS OF THE PROJECT;
3. ANY KNOWN OR ANTICIPATED CHANGES IN SCOPE OR COSTS OF THE PROJECT;
4. AN EVALUATION OF WHETHER THE PROJECT IS USING BEST PRACTICES; AND
5. A SUMMARY OF ANY MONITORING AND OVERSIGHT OF THE PROJECT FROM OUTSIDE THE AGENCY IN WHICH THE