

Format and minor grammatical changes have been made to all pages included in this revision package. Revision bars are not inserted for format changes, non-substantial technical changes, and fully rewritten chapters. Revision bars appear on the right sides of all pages. Vertical (addition) bars indicate added and rewritten matter, and horizontal (deletion) bars indicate deleted matter.

NOTE: SAM is currently being reviewed and revised from the front to the back. We realize this will take a few years but with patience and fortitude it will happen. Therefore, you will see SAM Sections marked as “Reviewed” and the reviewed date in the “Revised” sections of SAM. Example: (Reviewed 9/04)

ITEM	SUMMARY
-------------	----------------

Subject Index	<u>SAM Subject Index</u> , corrected Review and Reporting on Internal Controls page number.
Section 0030 (Revised)	<u>SAM Publications and Contacts</u> , revise and update contacts and information.
Section 1070-1097 Agency Closed	<u>Processing permits for Developmental Projects</u> , Agency Closed (2005) remove from SAM.
Section 8474.1	<u>Additional Information and Provisions</u> , update Prompt Payment Quality Assurance Program telephone number.
Chapter 20000	<u>Auditing of State Agencies</u> , update Government Codes and information in Sections 20020, 20060, 20080, & 20090.

REVISION SEQUENCE INSTRUCTIONS

The SAM is undergoing a format transition. Therefore, page numbers are either at the center bottom or upper right corner of the page.

Remove Page (s)	Consecutive Number of Sheets	Insert Page (s)	Consecutive Number of Sheets
Page 1 Subject Index	1	SAME	1
0030 through 0030 (Cont. 4)	3	SAME	3
1070-1079 Index through (1070) AF-1	10	Remove pages	0
8474 through 8474 (Cont. 2)	2	SAME	2
20000 through 20080	5	SAME	5