

**SAM – INFORMATION TECHNOLOGY
(California Department of Technology)**

COMPLIANCE REVIEW

4942

(Revised 03/11)

Specific projects or agencies as a whole may be subject to compliance reviews conducted by the Technology Agency. The purposes of a compliance review are to verify agency adherence to statewide information technology policies as well as approved agency policies, and to determine agency fulfillment of approved plans. The Technology Agency will review project reporting documentation in conjunction with its compliance review and oversight responsibilities.

The Technology Agency may impose sanctions, such as a reduction or elimination of an agency's delegated cost threshold for reporting and approval of IT projects by the Technology Agency, or other sanction deemed appropriate by the Technology Agency, upon finding that a state agency is consistently and/or willfully out of compliance with state policies.