

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

**POLICY COMPLIANCE**

**4989.8**

(Reviewed 03/11)

If Finance determines that an agency's procedures or practices are not consistent with the Statewide Workgroup Computing Policy or with the agency's own approved policy, delegation of approval authority will be rescinded and the agency will be deemed not to have an approved Workgroup Computing Policy until such time as it can assure Finance of compliance with an approved policy.