

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

**IT PROJECT OVERSIGHT AND REPORTING**  
(Revised 6/2015)

**4944**

The California Department of Technology (Department of Technology) will conduct Agency/state entity, IT project management and oversight assessments designed to provide Agency/state entity management and the Department of Technology information on the progress of a project, including compliance with the minimum requirements for IT project management, project risk management, project oversight and project reporting activities at the Agency/state entity and control agency levels as outlined in the IT Project Oversight Framework (see [SIMM Section 45](#)). The Department of Technology will schedule assessment based on an established criteria.

Independent Project Oversight Reports ([IPORS](#)) are required to be submitted on a regular basis based on project criticality to the Department of Technology (see SIMM Section 45).