

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

**PROJECT OVERSIGHT AND PROJECT IMPLEMENTATION
AND EVALUATION POLICY**

4940

(Reviewed 6/2015)

Agencies/state entities must establish project reporting and evaluation procedures for each approved IT project. The scope of these procedures must be commensurate with the overall scope of the project's associated risk to the state.

The fundamental requirements for project oversight and evaluation are specified in SAM Sections [4819.30-4819.42](#). All projects, including projects delegated by the California Department of Technology to the Agency/state entity director, are subject to those review, reporting and evaluation requirements. Projects that have been delegated to the Agency/state entity director in accordance with SAM Section [4819.36](#) require appropriate project reporting by the project manager to the Agency/state entity director.