SAM – INFORMATION TECHNOLOGY
(California Department of Technology)

Certification Requirements

CERTIFICATION OF COMPLIANCE WITH POLICIES
PURSUANT TO SAM SECTIONS 4819.41 AND 4832

I hereby certify that I am the Agency/state entity director or designee; that the matters described herein are in compliance with the criteria and procedures for IT prescribed in SAM; any acquisitions of new or enhanced IT capabilities are consistent with project justification approved by the Department of Technology, myself or my designee; and that the foregoing statements are true to the best of my knowledge and belief.

_____ _____
(Date) Signature and Title
(Indicate Agency/state entity director or designee)

JUSTIFICATION AND APPROVAL REFERENCE INFORMATION

Department of Technology approved FSR or Project Approval Lifecycle Stage/ Gate deliverables

_____ _____
Department of Technology Project # Approval Date

Agency/state entity approved FSR or Project Approval Lifecycle Stage/ Gate deliverables

_____ _____
Agency/state entity Project # Approval Date

DMCP

_____ _____
DMCP # Approval Date

_____
Project Title

Data Center IAA
This is an interagency agreement to procure services from a consolidated data center it involves multiple projects, the funding level is appropriate, and the nature and scope of services to be supplied by the data center are consistent with the various approved FSRs or Project Approval Lifecycle Stage/Gate deliverables and PIERs of this Agency/state entity, and the required project reporting associated with each active project is current