

Format and minor grammatical changes have been made to all pages included in this revision package. Revision bars are not inserted for format changes, non-substantial technical changes, and fully rewritten chapters. Revision bars appear on the right sides of all pages. Vertical (addition) bars indicate added and rewritten matter, and horizontal (deletion) bars indicate deleted matter.

ITEM SUMMARY

Subject Index	Subject Index Pages 3, 4, 7, 14, & 15 revised and new sections added; 4819.31, 4906 & 4910.
0030	SAM Publications and Contacts revised contact and phone information
3520 thru 3522	Purchasing revised to update reference to the Procurement Division and substitute the Office of Fleet and Asset Management. Update address and telephone numbers. Sect. 3520.9 revised in response to State Audits review.
4800 Index	4800 Index Update with new sections 4906 & 4910.
4819.31	Basic Policy Add new subsection (5), which requires agencies to use the California Project Management Methodology (CA-PMM) for managing all IT Projects. Add new subsection (6), which requires agencies to implement their Enterprise Architecture. Subsequent subsections within 4819.31 have been renumbered.
4906	Enterprise Architecture Add requirements concerning Agencies and Departments implementation of their Enterprise Architecture (EA). Add the National Association of State Chief Information Officers methodology and the Federal Enterprise Architecture framework as the state’s standards to develop and maintain the statewide EA. Directs readers to section 17 of the SIMM for the CA-PMM Reference Manual and templates, and the specific conditions for utilizing the CA-PMM.
4910	California Project Management Methodology Briefly describes the California Project Management Methodology. Directs readers to Section 17 of the SIMM for the CA-PMM Reference Manual and templates, and the specific conditions for utilizing the CA-PMM.
7952 Plus Illustrations 1-3	Year-End Report No. 1 Updated information regarding accrued encumbrances and replaced Illustrations.
8452.1	Preparation of Plan of Financial Adjustment updates the reference to the Health and Safety Code.
8453	Interagency Appropriation Reimbursement Services Advance Payments renamed to “ Advance Payments for Reimbursement Services Contracts ” and updated information.
19462	Bank Accounts revision reflects the increase in the FDIC limit from \$100,000 to \$250,000. Because this is a temporary increase through December 31, 2009, which may or may not remain, we revise SAM to be generic and refer to the FDIC limit instead of using the actual dollar limit.
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REVISION SEQUENCE INSTRUCTIONS

The SAM is undergoing a format transition. Therefore, page numbers are either at the center bottom or upper right corner of the page.

Remove Page (s)	Consecutive Number of Sheets	Insert Page (s)	Consecutive Number of Sheets
Subject Index page 3	1	Same	1
Subject Index page 7	1	Same	1
Subject Index pages 13 thru 16	2	Same	2
Pages 0030 thru 0030 (Cont. 4)	3	Same	3
Pages 3510.3 thru 3522.1 (Cont. 1)	4	Same	4
4800 Index thru page 4900 Index (Cont. 2)	2	Same	2
Pages 4819.2 (Cont. 4) thru 4819.32 (Cont. 1)	2	Same	2
Page 4903	1	Same	1
Pages 7952 thru 7953 Illustration	3	Same	3
Pages 8427 thru 8452.2	2	Same	2
Pages 19425.3 thru 19463 (Cont. 1)	2	Same	2