

**SAM – REVISION SUMMARY**

Revisions to SAM sections are indicated by vertical and horizontal bars inserted next to text for most revised SAM pages. Vertical (addition) bars indicate added and rewritten matter, and horizontal (deletion) bars indicate deleted matter. Revision bars are not inserted for format changes, non-substantial technical changes and fully rewritten chapters.

**\*\* Click on the Chapter Number to be taken to the SAM Chapter \*\***

CHAPTER/ SECTION	SUMMARY
<a href="#"><u>CHAPTER 1</u></a>	
<b>15</b>	Deleted reference to Subject Index; Subject Index no longer used.
<b>30</b>	Updated contact information for the following SAM sections: <ul style="list-style-type: none"> <li>• 400-422.1</li> <li>• 1200-1233</li> <li>• 1300</li> <li>• 1450-1452.3</li> <li>• 1600</li> <li>• 1700</li> <li>• 1825-1825.5</li> <li>• 2580-2584</li> <li>• 3800</li> <li>• 6700-6780</li> <li>• 6801-6899</li> <li>• 8536-8537</li> <li>• 8780-8780.1</li> </ul>
<a href="#"><u>CHAPTER 1300</u></a>	
<b>1323.14</b>	Deleted.
<a href="#"><u>CHAPTER 1600</u></a>	
<b>1600-1601, 1603, 1611-1612, 1615, 1617</b>	Reviewed; content still current
<b>1602, 1604-1606, 1608-1610, 1613-1614, 1616, 1618-1624</b>	Revised
<b>1607</b>	Newly Added
<a href="#"><u>CHAPTER 1800</u></a>	
<b>1815-1815.5</b>	Newly created per <a href="#"><u>MM15-04</u></a>
<a href="#"><u>CHAPTER 3500</u></a>	
<b>3559.1</b>	Added hyperlink for <a href="#"><u>MM15-02</u></a>
<b>3565</b>	
<b>3575.1</b>	
<a href="#"><u>CHAPTER 3600</u></a>	
<b>3620.1</b>	Revised per <a href="#"><u>MM15-03</u></a>

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<b><u>CHAPTER 4800</u></b>	
<b>4806</b>	Corrected hyperlink
<b>4819.2</b>	<p>Per <a href="#">TL 15-02</a>, the following changes were made:</p> <ul style="list-style-type: none"> <li>• SAM Section 4900.1 was eliminated and the following technology related definitions were consolidated into SAM Section 4819.2: “Agency Information Management Strategy”, “Business Strategy”, and “Information Technology Infrastructure”.</li> <li>• Definition of “Information Technology Project” was modified to align with the definition of “Project” in SIMM 17 (<a href="#">CA-PMM</a>) and other areas of SAM.</li> <li>• Definition of “Project Approval Lifecycle (PAL)” was added.</li> <li>• Definition of “Stage/Gate Deliverables” was added.</li> <li>• Definition of “Total Planning Costs” was added.</li> <li>• Definition of “Total Project Costs” was added.</li> <li>• Definition of “Project Planning Start Date” was added.</li> <li>• Definition of “Project Planning End Date” was added.</li> <li>• Definition of “Project Start Date” was added.</li> <li>• Definition of “Project End Date” was added.</li> <li>• Any reference to “Feasibility Study Report” was removed and replaced with language consistent with the Project Approval Lifecycle.</li> <li>• Any reference to “Economic Analysis Workbook” was replaced with “Financial Analysis Worksheets”.</li> <li>• Per <a href="#">TL 15-01</a>, the following changes were made: Definition of “Information Technology Project” was modified to align with the definition of “Project” in SIMM 17 (<a href="#">CA-PMM</a>) and other areas of SAM. Definition of “Commercial Off-the-Shelf (COTS)” was added.</li> </ul>
<b>4819.31, 4819.32, 4819.34, 4819.36, 4819.40, 4819.41, 4819.42, 4832, 4943, 4945.2, 4947.2, 4989</b>	<ul style="list-style-type: none"> <li>• Per <a href="#">TL 15-02</a>, this policy was updated to replace any reference to “Feasibility Study Report” with language consistent with the Project Approval Lifecycle.</li> <li>• Per <a href="#">TL 15-01</a> (<i>for 4819.34 only</i>), this policy was updated to add a new project approval authority delegation for Commercial-Off-the-Shelf (COTS) software and Cloud Software-as-a-Service (SaaS) projects and acquisitions.</li> </ul>
<b>4819.35</b>	Per <a href="#">TL 15-02</a> , this policy was updated to replace the Feasibility Study Report with the Project Approval Lifecycle and Stage/Gate deliverables.
<b>4819.37</b>	Per <a href="#">TL 15-02</a> , this policy was rewritten to improve clarity and to replace the Feasibility Study Report with the Project Approval Lifecycle and Stage/Gate deliverables.
<b>4819.38</b>	Per <a href="#">TL 15-02</a> , this policy was updated to replace the Feasibility Study Report Reporting Exemption Request with the Project Approval Lifecycle Reporting Exemption Request.
<b>4851</b>	Per <a href="#">TL 15-02</a> , this policy was updated to include the statutory references that created the California Department of Technology.

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<b><u>CHAPTER 4900</u></b>	
<b>4900.1</b>	Deleted.... Per <a href="#">TL 15-02</a> , SAM Section 4900.1 was eliminated and its technology related definitions were consolidated into SAM Section 4819.2.
<b>4920, 4921, 4922, 4923, 4924, 4927, 4928, 4941, 4943-4947.2 4981.1-4982.2 4989-4989.2 4989.3-4989.8</b>	Per <a href="#">TL 15-02</a> , this policy was updated to replace the Feasibility Study Report with the Project Approval Lifecycle and Stage/Gate deliverables.
<b>4930</b>	Deleted..... Per <a href="#">TL 15-02</a> , the Project Summary Package was eliminated and its components have been integrated into Stage 1 Business Analysis and Stage 2 Alternatives Analysis.
<b><u>CHAPTER 5200</u></b>	
<b>5200.5</b>	Added hyperlink for <a href="#">MM15-02</a>
<b>5211</b>	Updated Dept. of Technology Review of Procurement Documents
<b><u>CHAPTER 7900</u></b>	
<b>7924</b>	Changed reference from SAM 1324.14 to 1310.17
<b>7974</b>	Removed reference to sub-recipients. Added reference to new section 7974.1 – Single Audit Reporting – Expenditures of Federal Awards.
<b>7974.1</b>	Added new section 7974.1 – Single Audit Reporting – Expenditures of Federal Awards.
<b><u>CHAPTER 8000</u></b>	
<b>8047</b>	Deleted reference to Reports of Deposits forms, STD. 441 & 442
<b><u>CHAPTER 8400</u></b>	
<b>8452</b>	<ul style="list-style-type: none"> <li>• Correct the old names referenced for CSA and SCO</li> <li>• Edits for greater clarity</li> </ul>
<b>8452.1</b>	<ul style="list-style-type: none"> <li>• Edits for greater clarity</li> <li>• Updated Illustrations with correct name and address</li> </ul>
<b>8452.2</b>	<ul style="list-style-type: none"> <li>• To correct Health and Safety Code section from 111 to section 100390 of the Health and Safety Code</li> <li>• Minor edits and correct references to SCO</li> </ul>
<b>8474</b>	Minor Edits
<b>8474.1</b>	Updated DGS Procurement Division contact information, minor edits
<b>8474.2</b>	Updated California Code of Regulations (CCR) citation and link. Updated DGS Procurement Division contact information; minor edits
<b>8474.3</b>	Updated Budget Letters link; minor edits
<b>8474.4</b>	Reviewed; content still current; no changes made.
<b><u>CHAPTER 10600</u></b>	
<b>10603</b>	Minor edits for consistency