

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.

<u>Item</u>	<u>Summary</u>
Subject Index	<b><u>Section 8422.116, Sole Proprietorships</u></b> , page 10 adds new section to advise departments of reporting requirement to EDD for payments made to sole proprietorships or individuals.
Subject Index	<b><u>Section 3505, PIA Purchases</u></b> , page 13, incorrectly numbered in Revision 380 (was 3805).
Chapter 0030	<b><u>SAM Publications and Contacts</u></b> , update various names, numbers, and addresses.
Section 3571.1	<b><u>Contract Delegation Purchase Order</u></b> , form name change is anticipated in July 2003. Revised existing section.
Chapter 4800 Index	<b><u>SAM – Information Technology</u></b> , Delete outdated information on first page and make 4845 Title change.
Sections 4819.32 through 4841.1 (Cont. 1)	<b>4819.32</b> -correct error (and), <b>4819.35</b> -add DGS FSR submission. Correct typo, <b>4819.36</b> -update to detail reporting requirements under #1 as defined in the IT project oversight framework, <b>4819.41</b> -match to Definition Section, <b>4832</b> -delete third paragraph, & <b>4841.1</b> -reference reporting requirement for clarification.
Sections 4843.1-4846.2	<b>4843.1</b> -moved Operational Recovery Plan Topic Outline Illustration to SIMM 140 plus Removed reference to Operational Recovery Plan Certificate Letter and added to SIMM 70, <b>4843.2</b> -Chapter title change plus revised to include reference to SIMM 70 for clarification, <b>4845</b> -change chapter title to IT Security Reporting Requirements, grammar corrections, & addition of Risk Management, ISO items, & Operational Recovery Coordinator, <b>4846.2</b> -change submission to DGS.
Sections 4900.5-4903.1	<b>4900.5</b> -change submission date and title, <b>4900.7</b> -add SIMM Section reference, <b>4903.1</b> -change submission date.
Section 4928	<b><u>Feasibility Study Report</u></b> , add DGS submission.
Section 4940	<b><u>Project Oversight and Project Implementation and Evaluation Policy</u></b> , change section name and correct how reference SAM sections were shown.

<u>Item</u>	<u>Summary</u>
Section 4941	<u>Overview</u> , change to support IT Project Oversight Framework.
Section 4944	<u>IT Project Oversight and Reporting</u> , change section title and change to section to support the IT Project Oversight Framework.
Section 4947	<u>Post-Implementation Evaluation Report</u> , changed to align the timeframe for submittal of the PIER.
Section 4947.2	<u>Post-Implementation Evaluation Report – Content and Format</u> , changed to clean up instructions.
Section 7930	<u>Calendar of Reports and Actions</u> , adds reporting requirement for independent contractors.
CHAPTER 8400	<u>SAM – DISBURSEMENTS, Section 8422.116, Invoices From Sole Proprietor Vendors Or Individuals</u> , adds new section to advise departments of reporting requirement to EDD for payments made to sole proprietorships or individuals.
Section 8422.116	<u>Sole Proprietorships</u> , invoices from Sole Proprietor or Individuals.

**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.

<u>Remove Page(s)</u>	<u>Consecutive No. of Sheets</u>	<u>Insert Page(s)</u>	<u>Consecutive No. of Sheets</u>
SAM Revision Log	1	SAME	1
Subject Index Pages 3&4	1	SAME	1
Subject Index Pages 13 & 14	1	SAME	1
Chapter 0030	3	SAME	3
Section 3566.2 through 3571.2 (Cont. 1)	2	SAME	2
Chapter 4800 Index through 4800 Index (Cont. 1)	1	SAME	1
Section 4819.2 (Cont. 4) through 4841.3	9	SAME	9
Section 4843 through page 4845 (Cont. 1)	2	SAME	2
Page 4900.3 (Cont. 1)	1	SAME	1
Page 4922 through 4981	4	SAME	4
Sections 7922 through page 7930	1	Page 7922 (Cont. 1)	1
8400 INDEX	1	SAME	1
Pages 8422.115 through 8422.119 (Cont. 3)	3	Page 8422.115 through 8422.190 Illustration 1 (Cont. 1)	3