

Summary of Changes to State Administrative Manual (SAM) 4800 – 5180 and 6700 - 6780
June 2004

SAM Section	Action Type	Changes
SECTION 4800 – TABLE OF CONTENTS	Change	Sections 4819.37 - .39 titles corrected to match Section 4800 content.
4819.36 - PROJECT REPORTING/OVERSIGHT	Change	Requires that IPORs for medium criticality projects be submitted to Finance and discontinues the requirement that Risk Management Forms be submitted to Finance.
4819.42 – BUDGET CHANGE PROPOSALS	Change	Revised for Budget Letter 04-09 providing clarification regarding submission of BCPs and related FSRs or SPRs.
4841.1 – AGENCY MANAGEMENT RESPONSIBILITIES	Change	Clarified the Information Security Officer reporting relationship.
4841.2 – INFORMATION INTEGRITY AND SECURITY	Change	Minor corrections
4845 – IT SECURITY REPORTING REQUIREMENTS	Change	Minor corrections