

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

SAM Section	Action Type	Changes
4840.4 – DEFINITIONS	Change	Included a definition for the word “Hardening.”
4841.2 – INFORMATION INTEGRITY AND SECURITY	Change	Included new content, which must be incorporated into existing departmental policy and procedures.
4846.2 – SOFTWARE MANAGEMENT POLICY REPORTING REQUIREMENTS	Change	Revises submission of plans and certifications. These are retained with the department's CIO for three years instead of being submitted to DGS or Finance.