

Final SIMM Summary of Changes 2nd Quarter

Information in Previous SIMM	Information in New SIMM
Schedules	
Required IT Reports and Activities Schedule	Not previously included in SIMM Addition of SIMM 05 A - Required IT Reports and Activities Schedule
Policies	
Introduction to IT Project Reporting	Updated SIMM 10 – Introduction to IT Project Reporting for change from 2 years to 18 months after implementation for submission of PIER.
Feasibility Study Report	Updated SIMM 20 - Feasibility Study Report for submission and signature reqts, edit evaluation plan.
Special Project Report	Updated SIMM 30 - Special Project Report for submission and signature reqts, edit evaluation plan.
Feasibility Study Report – Reporting Exemption Request	Updated SIMM 40 - Feasibility Study Report (Reporting Exemption Request) for submission and signature reqts, edit evaluation plan, corrected criteria for reporting.
Project Implementation Evaluation Report	Updated SIMM 50 - Project Implementation Evaluation Report retention requirements for documentation. Designated Finance to receive one copy of the PIER submittals.
Forms	
Information Security Officer Certification	SIMM 70 A
Operational Recovery Plan Certification	See SIMM 70 B
Risk Management Certification	See SIMM 70 C
Guidelines	
Workgroup Management Plan Documentation Guidelines	Not previously in SIMM Addition of SIMM 115 - Workgroup Management Plan Documentation Guidelines
Workgroup Management Plan Transmittal Letter	Addition of SIMM 115 A
Section 4843.1 - Operational Recovery Plan Topic Outline Illustration	Not previously in SIMM Addition of Operational Recovery Plan Topic Outline Illustration to SIMM 140