

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

SAM Section	Action Type	Changes
SECTION 4800 – TABLE OF CONTENTS	Change	Changed titles for 4819.37 and 4819.38 to differentiate and match content. Replaced Workgroup Computing Policy Sections 4989 through 4989.3 with Desktop and Mobile Computing Policy Sections 4989 through 4989.3. Deleted Workgroup Computing Policy Sections 4900.7, 4903.4, 4921, 4926, 4989.4 through 4989.7, 4991, 4992.
SECTION 4819.34 – PROJECT APPROVAL AUTHORITY	Change	Replaced Workgroup Computing Delegations with Desktop and Mobile Computing Delegations.
SECTION 4819.35 – FEASIBILITY STUDY REPORT	Change	Deleted language referring to the Workgroup Computing Policy.
SECTIONS 4819.37 – REPORTABLE PROJECT CRITERIA AND FEASIBILITY STUDY REPORT – REPORTING EXEMPTION REQUESTS	Change	Changed title to PROJECT REPORTING CRITERIA. Deleted language referring to the Workgroup Computing Policy. Added reference to the Desktop and Mobile Computing Policy.
SECTION 4819.39 – DELEGATED COST THRESHOLD	Change	Revised language to better describe the policy. Deletes language referring to Finance Budget Letter. This information is now posted in SIMM Section 15.
SECTION 4832 – CERTIFICATION OF COMPLIANCE WITH POLICIES	Change	Deleted language referring to the Workgroup Computing Policy.
4840.4 – DEFINITIONS	Change	Included definitions for the words "Non-State Entity" and "Peer-To-Peer Technology."
4841.2 – INFORMATION INTEGRITY AND SECURITY	Change	Included policy that establishes the need for agreements with non-state entities. Directed agencies to develop and implement a Peer-to-Peer Technology Policy. Included Desktop and Mobile Computing Policy security elements.
4842.2 – AGENCY RISK MANAGEMENT PROGRAM	Change	Included Desktop and Mobile Computing Policy security elements.
SECTION 4900.2	Change	Deleted language referring to the Workgroup Computing Policy. Added reference to the Desktop and Mobile Computing Policy.
SECTION 4900.7 – EXCEPTIONS FOR SMALL AGENCIES	Delete	

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SECTION 4903.4 – WORKGROUP COMPUTING POLICY CERTIFICATION STATEMENT	Delete	
SECTION 4921 – BASIC POLICY	Change	Changed title to FEASIBILITY STUDY BASIC POLICY. Removed references to the Workgroup Computing Policy.
SECTION 4926 – REPORTING REQUIREMENTS AND APPROVAL AUTHORITY	Delete	
SECTION 4930 – PROJECT SUMMARY PACKAGE	Change	Revise SAM Reference to Delegated Cost Threshold.
SECTION 4989 – PURPOSE AND SCOPE OF POLICY	Change/Replace	Changed title to DESKTOP AND MOBILE COMPUTING POLICY. Replaces Workgroup Computing Policy Purpose and Scope with Desktop and Mobile Computing Policy.
SECTION 4989.1 – DEFINITION OF WORKGROUP COMPUTING	Change/Replace	Changed title to DEFINITION OF DESKTOP AND MOBILE COMPUTING. Replaces Workgroup Computing Policy Definition with Definition of Desktop and Mobile Computing.
SECTION 4989.2 – AGENCY POLICY	Change/Replace	Changed title to EXCLUSIONS. Replaces Workgroup Computing Policy Agency Policy with Desktop and Mobile Computing Policy Exclusions.
SECTION 4989.3 – AGENCY ROLES AND RESPONSIBILITIES	Change/Replace	Replaces Workgroup Computing Policy Agency Roles and Responsibilities with Desktop and Mobile Computing Policy Agency Roles and Responsibilities.
SECTION 4989.4 – AGENCY PLANNING AND REPORTING REQUIREMENTS	Delete	
SECTION 4989.5 – WORKGROUP COMPUTING APPROVAL AUTHORITY	Delete	
SECTION 4989.6 – WORKGROUP COMPUTING JUSTIFICATION FORM	Delete	
SECTION 4989.7 – SECURITY OF WORKGROUP COMPUTING CONFIGURATIONS	Delete	
SECTION 4991 – WORKGROUP COMPUTING JUSTIFICATION FORM	Delete	

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SECTION 4992 – WORKGROUP COMPUTING CERTIFICATION STATEMENT	Delete	
SECTION 6700 – INFORMATION TECHNOLOGY EXPENDITURES	Change	Technology Investment Review Unit (TIRU) references replaced with Office of Technology Review, Oversight, and Security (OTROS).
SECTION 6740 - REPORTING	Change	Technology Investment Review Unit (TIRU) references replaced with Office of Technology Review, Oversight, and Security (OTROS).