

Summary of Changes to the State Information Management Manual (SIMM)

Information in Previous SIMM	Information in New SIMM
Risk Assessment Model	
<ul style="list-style-type: none"> • RAM Overview • RAM Questions • RAM Client (Windows Executable) 	<p>No longer applicable.</p> <p>Risk planning is included in FSR instructions, SIMM Section 20, and SIMM Section 200 Guidelines for the Project Management Methodology, Risk Management Plans.</p>
Management Memos	Not in SIMM.
Technology Directives	Not in SIMM.
Policies	
<ul style="list-style-type: none"> • Software Management Policy 	<p>Not in SIMM.</p> <p>The policy has been incorporated in SAM Section 4846. SIMM Sections 80 and 120 contain the form and guidelines.</p>
<ul style="list-style-type: none"> • IT Project Submittal and Approval Policy 	<p>Not in SIMM.</p> <p>Instructions for submittal of project documents are in SIMM sections 10, 20, 30, 40 and 50. Policy has been incorporated in SAM Sections 4800 and 6700.</p>
<ul style="list-style-type: none"> • Policy/Standards Development and Vetting Process Summary • Policy Standards Development and Vetting Diagram 	No longer applicable.
<ul style="list-style-type: none"> • Security Incident Reporting and Response Capability 	<p>SIMM Section 140 has the Security Incident Report (SIR) form.</p> <p>See SAM Section 4845 for policy.</p>
<ul style="list-style-type: none"> • Statewide Internet Usage Policy 	<p>SIMM Section 150 has the Sample Statewide Internet Usage Policy.</p>
<ul style="list-style-type: none"> • Project Management Policy 	<p>No longer applicable.</p> <p>SIMM Section 200 has the Project Management Methodology (Guidelines).</p>

Information in Previous SIMM	Information in New SIMM
<ul style="list-style-type: none"> • Project Oversight Policy 	<p>Not in SIMM. See SAM Section 4819.36.</p>
<ul style="list-style-type: none"> • Preliminary FSR Policy 	<p>No longer applicable.</p>
<ul style="list-style-type: none"> • Feasibility Study Report Policy 	<p>See SIMM Section 20 for instructions and forms. See SAM Section 4819.35 and 4920 through 4930 for policy.</p>
<ul style="list-style-type: none"> • Project Change Request Policy 	<p>No longer applicable.</p>
<ul style="list-style-type: none"> • Special Project Report Policy 	<p>See SIMM Section 30 for instructions and forms. See SAM Section 4819.36 and 4945 for policy.</p>
<ul style="list-style-type: none"> • FSR Reporting Exemption Request Policy 	<p>See SIMM Section 40 for instructions and forms. See SAM Section 4819.37 for policy.</p>
Guidelines	
<ul style="list-style-type: none"> • Preliminary FSR guidelines 	<p>No longer applicable.</p>
<ul style="list-style-type: none"> • Feasibility Study Report Guidelines 	<p>See SIMM Section 20.</p>
<ul style="list-style-type: none"> • Project Change Request Guidelines 	<p>No longer applicable.</p>
<ul style="list-style-type: none"> • Special Project Report Guidelines 	<p>See SIMM Section 30.</p>
<ul style="list-style-type: none"> • FSR Reporting Exemption Request Guidelines 	<p>See SIMM Section 40.</p>
<ul style="list-style-type: none"> • IT Procurement Plan Template Guidelines 	<p>Not in SIMM. Contact DGS-PD for the ITPP Template and Guidelines.</p>
<ul style="list-style-type: none"> • Agency Information Strategy (AIMS) Documentation Requirements 	<p>See SIMM Section 60 and 110 for forms and Guidelines.</p>
<ul style="list-style-type: none"> • Software Management Guidelines 	<p>See SIMM Section 120.</p>
<ul style="list-style-type: none"> • Software Management Handbook 	<p>No longer applicable.</p>
<ul style="list-style-type: none"> • Maintenance and Operations Plan Guidelines 	<p>See SIMM Section 160.</p>
Project Management Methodology	See SIMM Section 200.
Checklists	
<ul style="list-style-type: none"> • Preliminary FSR checklist • Feasibility Study Report Checklist • Project Change Report Checklist • Special Project Report Checklist 	<p>No longer applicable.</p>
Outlines	
<ul style="list-style-type: none"> • Special Project Report Outline • Feasibility Study Report Outline 	<p>No longer applicable. See SIMM Sections 20 and 30 for FSR and SPR Instructions.</p>

Information in Previous SIMM	Information in New SIMM
Forms	
• Preliminary Feasibility Study Report Form	No longer applicable.
• Feasibility Study Report Form	See SIMM Section 20.
• Special Project Report Form	See SIMM Section 30.
• Project Change Request Form	No longer applicable.
• FSR Reporting Exemption Request Form	See SIMM Section 40.
• Project Summary Package	See SIMM Sections 20 and 30.