

**Summary of Changes to the Statewide Information Management Manual (SIMM)
March 2010**

SIMM Section	Action Type	Changes
SIMM Section 45, IT Project Oversight Framework	Change	<p>Globally replaced references to the Department of Finance with OCIO, where appropriate.</p> <p>Section 1: Introduction and Overview</p> <ul style="list-style-type: none"> Deleted obsolete introductory language and added current GC 11545 OCIO authority. Added recommendation for use of IEEE Standard 1012 for Independent Verification and Validation practices. Added definitions for Verification and Validation from IEEE Standard 610. Replaced Forms and Template references to the CA-PMM, SIMM Section 17, where appropriate. <p>Section 2: Project Classification for Oversight</p> <ul style="list-style-type: none"> Replaced in its entirety with a requirement to use the CA-PMM Complexity Assessment, SIMM Section 17A. <p>Section 3: Department Project Management Requirements</p> <ul style="list-style-type: none"> Replaced in its entirety with the CA-PMM, SIMM Section 17. <p>Section 4: Project Management Practices Assessment.</p> <ul style="list-style-type: none"> Revised to be used by independent project oversight rather than the Department of Finance or OCIO. Updated to match CA-PMM requirements. <p>Section 5: Risk Management and Escalation Procedures</p> <ul style="list-style-type: none"> Replaced in its entirety with the CA-PMM, SIMM Section 17A, Section 3.1.6 for minimum Risk Management Plan requirements. Retained Oversight Framework Appendices C and E for references and optional tools. <p>Section 6: Independent Oversight Requirements</p> <ul style="list-style-type: none"> Modified the description of Independent Oversight. Changed references to the CA-PMM, where appropriate. <p>Appendix A: Required Project Management Practices and Products</p> <ul style="list-style-type: none"> Replaced in its entirety by the CA-PMM, SIMM Section 17.

	<p>Appendix B: Department Project Management Assessment Form</p> <ul style="list-style-type: none"> • Minor language modifications regarding use and references to CA-PMM. <p>Appendix C: Categories and Examples of Risk</p> <ul style="list-style-type: none"> • No change. <p>Appendix D: Project Risk List</p> <ul style="list-style-type: none"> • Replaced in its entirety by the CA-PMM. <p>Appendix E: Risk Management Form</p> <ul style="list-style-type: none"> • Retained as an optional tool for documenting risk analysis. <p>Appendix F: Project Oversight Review Checklist</p> <ul style="list-style-type: none"> • Minor changes for OCIO and CA-PMM references. <p>Appendix G: Independent Project Oversight Report</p> <ul style="list-style-type: none"> • Minor changes for OCIO references only. <p>Appendix G: Independent Project Oversight Report – Instructions</p> <ul style="list-style-type: none"> • Minor changes for OCIO references and contact information. <p>Appendix H: Definition of Terms</p> <ul style="list-style-type: none"> • Added CA-PMM.
--	---