

Summary of Changes to the Statewide Information Management Manual (SIMM)
September 2013

SIMM Section	Action Type	Changes
SIMM Section 19	Add	Per TL 13-02, the new SIMM Section 19 introduces the new Project Approval Lifecycle.
SIMM Section 19A	Add	Per TL 13-02, the new SIMM Section 19A includes instructions, forms and training for the preparation and submission of the Stage 1 Business Analysis.
SIMM Section 17A	Change	Per TL 13-02, the IT Concept Statement was removed from the CA-PMM Reference Manual.
SIMM Section 17B	Delete	Per TL 13-02, the Concept Statement Toolkit for IT Project Proposals was removed from the CA-PMM.
SIMM Section 57	Change	Per TL 13-02, Stage 1 Business Analysis replaces the IT concept Statement and will be used to generate the annual Statewide IT Capital Plan.
SIMM Section 65	Delete	<p>Per TL 13-04:</p> <ul style="list-style-type: none"> • Deleted SIMM Section 65A Disaster Recovery Documentation for Agencies Preparation Instructions and replaced it with SIMM Section 5325A Technology Recovery Plan Instructions. • Deleted SIMM Section 65B Agency Information Security Incident Notification and Reporting Instructions and replaced it with SIMM Section 5340A Incident Reporting and Response Instructions. • Deleted SIMM Section 65C Agency Information Security Incident Report and replaced it with SIMM Section 5340B Information Security Incident Report. • Deleted SIMM Section 65D Requirements to Respond to Incidents Involving a Breach of Personal Information and replaced it with SIMM Section 5340C Requirements to Respond to Incidents Involving a Breach of Personal Information. • Deleted SIMM Section 65E Remote Access Agreement and replaced it with SIMM Section 5360B Remote Access Agreement.
SIMM Section 66	Delete	<p>Per TL 13-04</p> <ul style="list-style-type: none"> • Deleted SIMM Section 66A Telework and Remote Access Security Standard and replaced it with SIMM Section 5360A Telework and Remote

SIMM Section	Action Type	Changes
		Access Security Standard.
SIMM Section 70	Delete	<p>Per TL 13-04:</p> <ul style="list-style-type: none"> Deleted SIMM Section 70A Agency Designation Letter and replaced it with SIMM Section 5330A Designation Letter. Deleted SIMM Section 70B Agency Disaster Recovery Plan Certification and replaced it with SIMM Section 5325B Technology Recovery Program Certification. Deleted SIMM Section 70C Agency Risk Management and Privacy Program Compliance Certification and replaced it with SIMM Section 5330B Risk Management and Privacy Program Compliance Certification.
SIMM Section 5325	Add	<p>Per TL 13-04:</p> <ul style="list-style-type: none"> Added SIMM Section 5325A Technology Recovery Plan Instructions to replace SIMM Section 65A Disaster Recovery Documentation for Agencies Preparation Instructions. Added SIMM Section 5325B Technology Recovery Program Certification to replace SIMM Section 70B Agency Disaster Recovery Plan Certification.
SIMM Section 5340	Add	<p>Per TL 13-04:</p> <ul style="list-style-type: none"> Added SIMM Section 5340A Incident Reporting and Response Instructions to replace SIMM Section 65B Agency Information Security Incident Notification and Reporting Instructions. Added SIMM Section 5340B Information Security Incident Report to replace SIMM Section 65C Agency Information Security Incident Report. Added SIMM Section 5340C Requirements to Respond to Incidents Involving a Breach of Personal Information to replace SIMM Section 65D Requirements to Respond to Incidents Involving a Breach of Personal Information.
SIMM Section 5360	Add	<p>Per TL 13-04:</p> <ul style="list-style-type: none"> Added SIMM Section 5360A Telework and Remote Access Security Standard to replace SIMM Section 66A Telework and Remote Access Security Standard. Added SIMM Section 5360B Remote Access

SIMM Section	Action Type	Changes
		Agreement to replace SIMM Section 65E Remote Access Agreement.
SIMM Section 5330	Add	<p>Per TL 13-04:</p> <ul style="list-style-type: none"> Added SIMM Section 5330A Designation Letter to replace SIMM Section 70A Agency Designation Letter. Added SIMM Section 5330B Risk Management and Privacy Program Compliance Certification to replace SIMM Section 70C Agency Risk Management and Privacy Program Compliance Certification.