

Summary of Changes to the State Administrative Manual (SAM)
July 2016

SAM Section	Action Type	Changes
SAM Section 4819.41	Change	Per TL 16-07, policy was updated to ensure Agency/state entity procurements comply with policies and help identify which entity (Delegated, DGS or CDT) has procurement authority over the procurement. SAM Section renamed to “Certification of Compliance with IT Policies”.
SAM Section 4832	Delete	Per TL 16-07, policy was updated to remove duplicative language found in SAM Section 4819.41.
SAM Section 4921	Change	Per TL 16-07, policy was updated to reflect references to SAM Section 4819.3 through 4819.42.
SAM Section 4927	Change	Per TL 16-07, policy was updated to include processes related to Stage 4 Project Readiness and Approval.
SAM Section 4928	Change	Per TL 16-07, policy was updated to include a comprehensive description of the Project Approval Lifecycle, Stage 4 Project Readiness and Approval.

