

**Summary of Changes to Statewide Information Management Manual (SIMM)
February 2004**

SIMM Sections	Action Type	Changes
SIMM 05A – REQUIRED IT REPORTS AND ACTIVITIES	Change	Software Management Plan and Certification to be retained by department CIO instead of submitted to DGS or Finance. Per MM 04-05 issued January 16, 2004.
SIMM 45 – INFORMATION TECHNOLOGY PROJECT OVERSIGHT FRAMEWORK	Change	Replaced Appendix G. Per BL 04-04 issued February 27, 2004
SIMM 45 – APPENDIX G	Change	Replaced existing Independent Project Oversight Report (IPOR) format with a new version. Per BL 04-04 issued February 27, 2004
SIMM 45 – APPENDIX G INSTRUCTIONS	Add	New instructions for the revised IPOR.
SIMM 80 – SOFTWARE MANAGEMENT PLAN ANNUAL COMPLIANCE	Change	Form revised to reflect new policy (SAM 4846.2) to retain plans and certifications with department CIO. Per MM 04-05 issued January 16, 2004.
SIMM 120 – SOFTWARE MANAGEMENT PLAN GUIDELINES	Change	Guidelines revised to reflect new policy (SAM 4846.2) to retain plans and certifications with department CIO. Per MM 04-05 issued January 16, 2004.