

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

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