

**Summary of Changes to SAM 4800 – 5180
June 2003**

SAM Sections	Changes
Chapter Index	4845 Title Change
4819.32 – Exclusions	Correct error (and).
4819.35 – Feasibility Study Report	Add DGS FSR submission. Correct typo.
4819.36 – Project Reporting/Oversight	Update to detail reporting requirements under # 1 as defined in the IT project oversight Framework
4819.41 – Certification for Procurement	Match to Definition Section
4832 – Certification Requirements/Certification of Compliance with Policies	Delete third paragraph.
4841.1 – Agency Management Responsibilities	Reference reporting requirement for clarification. Reorganized section for clarity.
4843.1 – Agency Operational Recovery Plan	Moved Operational Recovery Plan Topic Outline Illustration to SIMM 140. Removed reference to Operational Recovery Plan Certification Letter and added to SIMM 70. Added new condition to ORP certification.
4843.2 – Agency Disaster Recovery Coordinator	Chapter title change. Revised to include reference to SIMM 70 for clarification
4845 – IT Security Reporting Requirements	Change chapter title to IT Security Reporting Requirements. Grammar corrections. Addition of Risk Management Certification, ISO Certification, ORP Certification, and Operational Recovery Coordinator. New ISO reporting requirement added.
4846.2 – Software Management Policy Reporting Requirements	Change submission to DGS.
4900.5 – Agency Information Management Strategy Reporting	Change submission date and title.
4900.7 – Exception for Small Agencies	Add SIMM Section reference, clean-up.
4903.1 – Information Management Organization	Change submission date.
4928 – Feasibility Study Report	Add DGS submission.
4940 – Project Review, Reporting and Evaluation/Basic Policy	Change SAM Section 4940 to change Section name and correct how the reference SAM Sections were shown.
4941 – Overview	Change SAM Section 4941 to support IT Project Oversight Framework
4944 – Periodic Project Reviews and Reports	Change SAM Section 4944 to support the IT Project Oversight Framework and changed section title.
4947 – Post-Implementation Evaluation Report	Change SAM Section 4947 to align the timeframe for submittal of the PIER to BL 0309.
4947.2 – Post-Implementation Evaluation Report – Content and Format	Change SAM Section 4947.2 to clean up instructions