

Summary of Changes to the State Information Management Manual (SIMM)

| Information in Previous SIMM | Information in New SIMM |
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| Risk Assessment Model | |
| <ul style="list-style-type: none"> • RAM Overview • RAM Questions • RAM Client (Windows Executable) | <p>No longer applicable.</p> <p>Risk planning is included in FSR instructions, SIMM Section 20, and SIMM Section 200 Guidelines for the Project Management Methodology, Risk Management Plans.</p> |
| Management Memos | |
| | Not in SIMM. |
| Technology Directives | |
| | Not in SIMM. |
| Policies | |
| <ul style="list-style-type: none"> • Software Management Policy | <p>Not in SIMM.</p> <p>The policy has been incorporated in SAM Section 4846. SIMM Sections 80 and 120 contain the form and guidelines.</p> |
| <ul style="list-style-type: none"> • IT Project Submittal and Approval Policy | <p>Not in SIMM.</p> <p>Instructions for submittal of project documents are in SIMM sections 10, 20, 30, 40 and 50. Policy has been incorporated in SAM Sections 4800 and 6700.</p> |
| <ul style="list-style-type: none"> • Policy/Standards Development and Vetting Process Summary • Policy Standards Development and Vetting Diagram | No longer applicable. |
| <ul style="list-style-type: none"> • Security Incident Reporting and Response Capability | <p>SIMM Section 140 has the Security Incident Report (SIR) form.</p> <p>See SAM Section 4845 for policy.</p> |
| <ul style="list-style-type: none"> • Statewide Internet Usage Policy | SIMM Section 150 has the Sample Statewide Internet Usage Policy. |
| <ul style="list-style-type: none"> • Project Management Policy | <p>No longer applicable.</p> <p>SIMM Section 200 has the Project Management Methodology (Guidelines).</p> |

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| <ul style="list-style-type: none"> Project Oversight Policy | Not in SIMM. See SAM Section 4819.36. |
| <ul style="list-style-type: none"> Preliminary FSR Policy | No longer applicable. |
| <ul style="list-style-type: none"> Feasibility Study Report Policy | See SIMM Section 20 for instructions and forms. See SAM Section 4819.35 and 4920 through 4930 for policy. |
| <ul style="list-style-type: none"> Project Change Request Policy | No longer applicable. |
| <ul style="list-style-type: none"> Special Project Report Policy | See SIMM Section 30 for instructions and forms. See SAM Section 4819.36 and 4945 for policy. |
| <ul style="list-style-type: none"> FSR Reporting Exemption Request Policy | See SIMM Section 40 for instructions and forms. See SAM Section 4819.37 for policy. |
| Guidelines | |
| <ul style="list-style-type: none"> Preliminary FSR guidelines | No longer applicable. |
| <ul style="list-style-type: none"> Feasibility Study Report Guidelines | See SIMM Section 20. |
| <ul style="list-style-type: none"> Project Change Request Guidelines | No longer applicable. |
| <ul style="list-style-type: none"> Special Project Report Guidelines | See SIMM Section 30. |
| <ul style="list-style-type: none"> FSR Reporting Exemption Request Guidelines | See SIMM Section 40. |
| <ul style="list-style-type: none"> IT Procurement Plan Template Guidelines | Not in SIMM. Contact DGS-PD for the ITPP Template and Guidelines. |
| <ul style="list-style-type: none"> Agency Information Strategy (AIMS) Documentation Requirements | See SIMM Section 60 and 110 for forms and Guidelines. |
| <ul style="list-style-type: none"> Software Management Guidelines | See SIMM Section 120. |
| <ul style="list-style-type: none"> Software Management Handbook | No longer applicable. |
| <ul style="list-style-type: none"> Maintenance and Operations Plan Guidelines | See SIMM Section 160. |
| Project Management Methodology | See SIMM Section 200. |
| Checklists | |
| <ul style="list-style-type: none"> Preliminary FSR checklist Feasibility Study Report Checklist Project Change Report Checklist Special Project Report Checklist | No longer applicable. |
| Outlines | |
| <ul style="list-style-type: none"> Special Project Report Outline Feasibility Study Report Outline | No longer applicable. See SIMM Sections 20 and 30 for FSR and SPR Instructions. |

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| Forms | |
| • Preliminary Feasibility Study Report Form | No longer applicable. |
| • Feasibility Study Report Form | See SIMM Section 20. |
| • Special Project Report Form | See SIMM Section 30. |
| • Project Change Request Form | No longer applicable. |
| • FSR Reporting Exemption Request Form | See SIMM Section 40. |
| • Project Summary Package | See SIMM Sections 20 and 30. |