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**State of California**  
**California Department of Technology**  
**Office of Information Security**  
**Information Security Compliance**  
**Reporting Schedule**  
**SIMM Section 5330-C**  
**February 2018**

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## REVISION HISTORY

Revision	Date of Release	Owner	Summary of Changes
Initial Release	January 2018	Office of Information Security (OIS)	
Minor Updates	February 2018	OIS	Addition of New State Entity (OTA); Org Code Correction

## Table of Contents

INTRODUCTION.....	4
INSTRUCTIONS .....	4
SECURITY COMPLIANCE REPORTING SCHEDULE SORTED BY AGENCY .....	5
SECURITY COMPLIANCE REPORTING SCHEDULE SORTED BY ORGANIZATION (ORG) CODE.....	10
SECURITY COMPLIANCE REPORTING SCHEDULE SORTED BY STATE ENTITY NAME .....	15
SECURITY COMPLIANCE REPORTING SCHEDULE SORTED BY SUBMISSION DUE DATE .....	20

## Introduction

All state entities are required to follow the Information Security Compliance Reporting Schedule (SIMM 5330-C) for submission of annual Statewide Information Management Manual (SIMM) security compliance reporting documents required in accordance with State Administrative Manual Section 5330.2. Annual submissions are due on the last business day of the state entity's scheduled reporting month and within ten (10) business days of any designee changes, unless otherwise noted in the individual instructions listed below, to the Office of Information Security (OIS).

## Instructions

The required annual SIMM documents can be found on the Department of Technology website at <https://cdt.ca.gov/security/resources/#SIMM> and are as follows:

- Designation Letter (SIMM 5330-A) - Hand deliver, submit through mail, send via e-mail or submit through the Secure Automated File Exchange (SAFE) system.
- Information Security and Privacy Program Compliance Certification (SIMM 5330-B) - Information contained in the SIMM 5330-B attachments is confidential; securely send the entire form and any attachments to OIS using SAFE.
- Technology Recovery Program Certification (SIMM 5325-B) and Technology Recovery Plan (TRP) - Information contained in the TRP is confidential; securely send the entire form and any attachments to OIS using SAFE or hand deliver to OIS.
- Plan of Action and Milestones Worksheet (POAM) (SIMM 5305-C) - Unless otherwise directed, each state entity shall, at a minimum, provide quarterly updates on progress toward completion of the plans. Quarterly submissions are due on the last business day of the following months; January, April, July, and October. Information contained in the PAOM is confidential; securely send the entire form and any attachments to OIS using SAFE.

Hand delivery of the above compliance documents are to be delivered to OIS at:

**Office of Information Security  
10860 Gold Center Drive, Suite 200  
Rancho Cordova, CA 95670**

Upon arrival, please go to the 2nd floor security desk (Suite 200). The security desk staff will contact someone from our office to collect your materials.

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE  
Sorted by Agency

Agency	Org Code	Name	Submission Due Date
BCSH	0515	State of California Business, Consumer Services and Housing Agency	October
BCSH	1110 / 1111	California Department of Consumer Affairs	October
BCSH	1690	Alfred E. Alquist Seismic Safety Commission	October
BCSH	1700	California Department of Fair Employment and Housing	October
BCSH	1701	California Department of Business Oversight	October
BCSH	1750	California Horse Racing Board	October
BCSH	2100	California Department of Alcoholic Beverage Control	October
BCSH	2120	State of California Alcoholic Beverage Control Appeals Board	October
BCSH	2240	California Department of Housing and Community Development	October
BCSH	2240-1675 (2245)	California Housing Finance Agency	October
CalEPA	0555	California Environmental Protection Agency	January
CalEPA	3900	Air Resources Board	January
CalEPA	3930	California Department of Pesticide Regulation	January
CalEPA	3940	State Water Resources Control Board	January
CalEPA	3960	California Department of Toxic Substances Control	January
CalEPA	3970	Department of Resources Recycling and Recovery	January
CalEPA	3980	Office of Environmental Health Hazard Assessment	January
CalGovOps	0511	California Government Operations Agency	January
CalGovOps	7501	California Department of Human Resources	January
CalGovOps	7502	California Department of Technology	January
CalGovOps	7503	California State Personnel Board	January
CalGovOps	7600	California Department of Tax and Fee Administration	January
CalGovOps	7730	State of California Franchise Tax Board	January
CalGovOps	7760	California Department of General Services	January
CalGovOps	7870	California Victim Compensation Board	January
CalGovOps	7900	California Public Employees' Retirement System	January
CalGovOps	7910	Office of Administrative Law	January
CalGovOps	7920	California State Teachers Retirement System	January

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Agency

Agency	Org Code	Name	Submission Due Date
CalSTA	0521	California State Transportation Agency	October
CalSTA	0521-0275	California Office of Traffic Safety	October
CalSTA	2600	California Transportation Commission	October
CalSTA	2660	California Department of Transportation	October
CalSTA	2665	California High-Speed Rail Authority	October
CalSTA	2670	State of California Board of Pilot Commissioners (for the Bays of San Francisco, San Pablo, and Suisun)	October
CalSTA	2720	California Highway Patrol	October
CalSTA	2740	State of California Department of Motor Vehicles	October
CDCR	4605	California Correctional Health Care Services	April
CDCR	5225	California Department of Corrections and Rehabilitation	April
CDCR	5420	State of California Prison Industry Authority	April
CHHS	0530	California Health & Human Services Agency	July
CHHS	0530-0290 (531)	Office of Systems Integration	July
CHHS	0530-0295	State of California Office of the Patient Advocate	July
CHHS	4100	California State Council on Developmental Disabilities	July
CHHS	4120	California Emergency Medical Services Authority	July
CHHS	4140	Office of Statewide Health Planning and Development	July
CHHS	4150	Department of Managed Health Care	July
CHHS	4170	California Department of Aging	July
CHHS	4180	California Commission on Aging	July
CHHS	4185	California Senior Legislature	July
CHHS	4250	First 5 California (Children and Families Commission)	July
CHHS	4260	California Department of Health Care Services	July
CHHS	4265	California Department of Public Health	July
CHHS	4300	State of California Department of Developmental Services	July
CHHS	4440	California Department of State Hospitals	July
CHHS	4560	Mental Health Services Oversight & Accountability Commission	July
CHHS	4700	California Department of Community Services and Development	July
CHHS	5160	Department of Rehabilitation	July

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Agency

Agency	Org Code	Name	Submission Due Date
CHHS	5170	California State Independent Living Council	July
CHHS	5175	California Department of Child Support Services	July
CHHS	5180	Department of Social Services	July
Independent	0552	Office of the Inspector General	April
Independent	0750	Office of the Lieutenant Governor	October
Independent	0820	State of California Department of Justice (Office of the Attorney General)	April
Independent	0840	State Controller's Office	April
Independent	0845	California Department of Insurance	April
Independent	0850	California State Lottery Commission	October
Independent	0855	California Gambling Control Commission	October
Independent	0860	California State Board of Equalization	April
Independent	0890	California Secretary of State	October
Independent	0950	State Treasurer's Office	April
Independent	4800	California Health Benefit Exchange (Covered California)	July
Independent	6100(6110)	California Department of Education	July
Independent	6120	California State Library	January
Independent	6125	Education Audit Appeals Panel	July
Independent	6255	California State Summer School for the Arts	July
Independent	6360	Commission on Teacher Credentialing	July
Independent	6870	California Community Colleges Chancellor's Office	April
Independent	6980	California Student Aid Commission	October
Independent	8120	Commission on Peace Officer Standards and Training	April
Independent	8140	Office of the State Public Defender	April
Independent	8260	California Arts Council	January
Independent	8385	California Citizens Compensation Commission	January
Independent	8420	State Compensation Insurance Fund	October
Independent	8560	California Exposition & State Fair	January
Independent	8620	California Fair Political Practices Commission	April
Independent	8660	California Public Utilities Commission	January
Independent	8780	Little Hoover Commission	October
Independent	8790	California Commission on Disability Access	January
Independent	8820	California Commission on the Status of Women and Girls	January
Independent	8830	California Law Revision Commission	April
Independent	8855	California State Auditor	October

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE  
Sorted by Agency

Agency	Org Code	Name	Submission Due Date
Independent	8885	State of California Commission on State Mandates	October
Independent	8940	The California Military Department	April
LWDA	0559	State of California Labor and Workforce Development Agency	July
LWDA	7100	State of California Employment Development Department	July
LWDA	7100-5935	Employment Training Panel	July
LWDA	7100-5915	State of California Unemployment Insurance Appeals Board	July
LWDA	7120	California Workforce Development Board	July
LWDA	7300	Agricultural Labor Relations Board	July
LWDA	7320	Public Employment Relations Board	July
LWDA	7350	State of California Department of Industrial Relations	July
RESOURCES	0540	California Natural Resources Agency	January
RESOURCES	3100	California Science Center	January
RESOURCES	3100-2310 (3105)	California African American Museum	January
RESOURCES	3110-2320 (3150)	Tahoe Regional Planning Agency	January
RESOURCES	3125	California Tahoe Conservancy	January
RESOURCES	3340	California Conservation Corps	January
RESOURCES	3360	California Energy Commission	January
RESOURCES	3460	Colorado River Board of California	January
RESOURCES	3480	Department of Conservation	January
RESOURCES	3540	California Department of Forestry and Fire Protection	January
RESOURCES	3560	California State Lands Commission	January
RESOURCES	3600	California Department of Fish and Wildlife	January
RESOURCES	3640	State of California Wildlife Conservation Board	January
RESOURCES	3720	California Coastal Commission	January
RESOURCES	3760	State of California Coastal Conservancy	January
RESOURCES	3780	Native American Heritage Commission	January
RESOURCES	3790	California Department of Parks and Recreation	January
RESOURCES	3810	Santa Monica Mountains Conservancy	January
RESOURCES	3820	San Francisco Bay Conservation & Development Commission	January



INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE  
Sorted by Agency

Agency	Org Code	Name	Submission Due Date
RESOURCES	3825	San Gabriel & Lower Los Angeles Rivers and Mountains Conservancy	January
RESOURCES	3830	San Joaquin River Conservancy	January
RESOURCES	3835	Baldwin Hills Conservancy	January
RESOURCES	3840	Delta Protection Commission	January
RESOURCES	3845	State of California San Diego River Conservancy	January
RESOURCES	3850	State of California Coachella Valley Mountains Conservancy	January
RESOURCES	3855	State of California Sierra Nevada Conservancy	January
RESOURCES	3860	California Department of Water Resources	January
RESOURCES	3875	State of California Sacramento - San Joaquin Delta Conservancy	January
RESOURCES	3885	Delta Stewardship Council	January
Un-Affiliated	0500	Office of the Governor	October
Un-Affiliated	0509	California Governor's Office of Business and Economic Development	October
Un-Affiliated	0650	The Governor's Office of Planning & Research	January
Un-Affiliated	0690	Governor's Office of Emergency Services	April
Un-Affiliated	0870	Office of Tax Appeals	October
Un-Affiliated	5227	Board of State and Community Corrections	April
Un-Affiliated	8570	California Department of Food and Agriculture	October
Un-Affiliated	8860	State of California Department of Finance	April
Un-Affiliated	8880	Financial Information System for California	April
Un-Affiliated	8955	California Department of Veterans Affairs	July

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Org Code

Org Code	Name	Agency	Submission Due Date
0500	Office of the Governor	Un-Affiliated	October
0509	California Governor's Office of Business and Economic Development	Un-Affiliated	October
0511	California Government Operations Agency	CalGovOps	January
0515	State of California Business, Consumer Services and Housing Agency	BCSH	October
0521	California State Transportation Agency	CalSTA	October
0521-0275	California Office of Traffic Safety	CalSTA	October
0530	California Health & Human Services Agency	CHHS	July
0530-0290 (531)	Office of Systems Integration	CHHS	July
0530-0295	State of California Office of the Patient Advocate	CHHS	July
0540	California Natural Resources Agency	RESOURCES	January
0552	Office of the Inspector General	Independent	April
0555	California Environmental Protection Agency	CalEPA	January
0559	State of California Labor and Workforce Development Agency	LWDA	July
0650	The Governor's Office of Planning & Research	Un-Affiliated	January
0690	Governor's Office of Emergency Services	Un-Affiliated	April
0750	Office of the Lieutenant Governor	Independent	October
0820	State of California Department of Justice (Office of the Attorney General)	Independent	April
0840	State Controller's Office	Independent	April
0845	California Department of Insurance	Independent	April
0850	California State Lottery Commission	Independent	October
0855	California Gambling Control Commission	Independent	October
0860	California State Board of Equalization	Independent	April
0870	Office of Tax Appeals	Un-Affiliated	October
0890	California Secretary of State	Independent	October
0950	State Treasurer's Office	Independent	April
1110 / 1111	California Department of Consumer Affairs	BCSH	October
1690	Alfred E. Alquist Seismic Safety Commission	BCSH	October
1700	California Department of Fair Employment and Housing	BCSH	October
1701	California Department of Business Oversight	BCSH	October
1750	California Horse Racing Board	BCSH	October
2100	California Department of Alcoholic Beverage Control	BCSH	October

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Org Code

Org Code	Name	Agency	Submission Due Date
2120	State of California Alcoholic Beverage Control Appeals Board	BCSH	October
2240	California Department of Housing and Community Development	BCSH	October
2240-1675 (2245)	California Housing Finance Agency	BCSH	October
2600	California Transportation Commission	CalSTA	October
2660	California Department of Transportation	CalSTA	October
2665	California High-Speed Rail Authority	CalSTA	October
2670	State of California Board of Pilot Commissioners (for the Bays of San Francisco, San Pablo, and Suisun)	CalSTA	October
2720	California Highway Patrol	CalSTA	October
2740	State of California Department of Motor Vehicles	CalSTA	October
3100	California Science Center	RESOURCES	January
3100-2310 (3105)	California African American Museum	RESOURCES	January
3110-2320 (3150)	Tahoe Regional Planning Agency	RESOURCES	January
3125	California Tahoe Conservancy	RESOURCES	January
3340	California Conservation Corps	RESOURCES	January
3360	California Energy Commission	RESOURCES	January
3460	Colorado River Board of California	RESOURCES	January
3480	Department of Conservation	RESOURCES	January
3540	California Department of Forestry and Fire Protection	RESOURCES	January
3560	California State Lands Commission	RESOURCES	January
3600	California Department of Fish and Wildlife	RESOURCES	January
3640	State of California Wildlife Conservation Board	RESOURCES	January
3720	California Coastal Commission	RESOURCES	January
3760	State of California Coastal Conservancy	RESOURCES	January
3780	Native American Heritage Commission	RESOURCES	January
3790	California Department of Parks and Recreation	RESOURCES	January
3810	Santa Monica Mountains Conservancy	RESOURCES	January
3820	San Francisco Bay Conservation & Development Commission	RESOURCES	January
3825	San Gabriel & Lower Los Angeles Rivers and Mountains Conservancy	RESOURCES	January

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Org Code

Org Code	Name	Agency	Submission Due Date
3830	San Joaquin River Conservancy	RESOURCES	January
3835	Baldwin Hills Conservancy	RESOURCES	January
3840	Delta Protection Commission	RESOURCES	January
3845	State of California San Diego River Conservancy	RESOURCES	January
3850	State of California Coachella Valley Mountains Conservancy	RESOURCES	January
3855	State of California Sierra Nevada Conservancy	RESOURCES	January
3860	California Department of Water Resources	RESOURCES	January
3875	State of California Sacramento - San Joaquin Delta Conservancy	RESOURCES	January
3885	Delta Stewardship Council	RESOURCES	January
3900	Air Resources Board	CalEPA	January
3930	California Department of Pesticide Regulation	CalEPA	January
3940	State Water Resources Control Board	CalEPA	January
3960	California Department of Toxic Substances Control	CalEPA	January
3970	Department of Resources Recycling and Recovery	CalEPA	January
3980	Office of Environmental Health Hazard Assessment	CalEPA	January
4100	California State Council on Developmental Disabilities	CHHS	July
4120	California Emergency Medical Services Authority	CHHS	July
4140	Office of Statewide Health Planning and Development	CHHS	July
4150	Department of Managed Health Care	CHHS	July
4170	California Department of Aging	CHHS	July
4180	California Commission on Aging	CHHS	July
4185	California Senior Legislature	CHHS	July
4250	First 5 California (Children and Families Commission)	CHHS	July
4260	California Department of Health Care Services	CHHS	July
4265	California Department of Public Health	CHHS	July
4300	State of California Department of Developmental Services	CHHS	July
4440	California Department of State Hospitals	CHHS	July
4560	Mental Health Services Oversight & Accountability Commission	CHHS	July

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Org Code

Org Code	Name	Agency	Submission Due Date
4605	California Correctional Health Care Services	CDCR	April
4700	California Department of Community Services and Development	CHHS	July
4800	California Health Benefit Exchange (Covered California)	Independent	July
5160	Department of Rehabilitation	CHHS	July
5170	California State Independent Living Council	CHHS	July
5175	California Department of Child Support Services	CHHS	July
5180	Department of Social Services	CHHS	July
5225	California Department of Corrections and Rehabilitation	CDCR	April
5227	Board of State and Community Corrections	Un-Affiliated	April
5420	State of California Prison Industry Authority	CDCR	April
6100 (6110)	California Department of Education	Independent	July
6120	California State Library	Independent	January
6125	Education Audit Appeals Panel	Independent	July
6255	California State Summer School for the Arts	Independent	July
6360	Commission on Teacher Credentialing	Independent	July
6870	California Community Colleges Chancellor's Office	Independent	April
6980	California Student Aid Commission	Independent	October
7100	State of California Employment Development Department	LWDA	July
7100-5915	State of California Unemployment Insurance Appeals Board	LWDA	July
7100-5935	Employment Training Panel	LWDA	July
7120	California Workforce Development Board	LWDA	July
7300	Agricultural Labor Relations Board	LWDA	July
7320	Public Employment Relations Board	LWDA	July
7350	State of California Department of Industrial Relations	LWDA	July
7501	California Department of Human Resources	CalGovOps	January
7502	California Department of Technology	CalGovOps	January
7503	California State Personnel Board	CalGovOps	January
7600	California Department of Tax and Fee Administration	CalGovOps	January
7730	State of California Franchise Tax Board	CalGovOps	January
7760	California Department of General Services	CalGovOps	January

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Org Code

<b>Org Code</b>	<b>Name</b>	<b>Agency</b>	<b>Submission Due Date</b>
7870	California Victim Compensation Board	CalGovOps	January
7900	California Public Employees' Retirement System	CalGovOps	January
7910	Office of Administrative Law	CalGovOps	January
7920	California State Teachers Retirement System	CalGovOps	January
8120	Commission on Peace Officer Standards and Training	Independent	April
8140	Office of the State Public Defender	Independent	April
8260	California Arts Council	Independent	January
8385	California Citizens Compensation Commission	Independent	January
8420	State Compensation Insurance Fund	Independent	October
8560	California Exposition & State Fair	Independent	January
8570	California Department of Food and Agriculture	Un-Affiliated	October
8620	California Fair Political Practices Commission	Independent	April
8660	California Public Utilities Commission	Independent	January
8780	Little Hoover Commission	Independent	October
8790	California Commission on Disability Access	Independent	January
8820	California Commission on the Status of Women and Girls	Independent	January
8830	California Law Revision Commission	Independent	April
8855	California State Auditor	Independent	October
8860	State of California Department of Finance	Un-Affiliated	April
8880	Financial Information System for California	Un-Affiliated	April
8885	State of California Commission on State Mandates	Independent	October
8940	The California Military Department	Independent	April
8955	California Department of Veterans Affairs	Un-Affiliated	July

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by State Entity Name

Name	Org Code	Agency	Submission Due Date
Agricultural Labor Relations Board	7300	LWDA	July
Air Resources Board	3900	CalEPA	January
Alfred E. Alquist Seismic Safety Commission	1690	BCSH	October
Baldwin Hills Conservancy	3835	RESOURCES	January
Board of State and Community Corrections	5227	Un-Affiliated	April
California African American Museum	3100-2310 (3105)	RESOURCES	January
California Arts Council	8260	Independent	January
California Citizens Compensation Commission	8385	Independent	January
California Coastal Commission	3720	RESOURCES	January
California Commission on Aging	4180	CHHS	July
California Commission on Disability Access	8790	Independent	January
California Commission on the Status of Women and Girls	8820	Independent	January
California Community Colleges Chancellor's Office	6870	Independent	April
California Conservation Corps	3340	RESOURCES	January
California Correctional Health Care Services	4605	CDCR	April
California Department of Aging	4170	CHHS	July
California Department of Alcoholic Beverage Control	2100	BCSH	October
California Department of Business Oversight	1701	BCSH	October
California Department of Child Support Services	5175	CHHS	July
California Department of Community Services and Development	4700	CHHS	July
California Department of Consumer Affairs	1110 / 1111	BCSH	October
California Department of Corrections and Rehabilitation	5225	CDCR	April
California Department of Education	6100 (6110)	Independent	July
California Department of Fair Employment and Housing	1700	BCSH	October
California Department of Fish and Wildlife	3600	RESOURCES	January
California Department of Food and Agriculture	8570	Un-Affiliated	October
California Department of Forestry and Fire Protection	3540	RESOURCES	January
California Department of General Services	7760	CalGovOps	January

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by State Entity Name

Name	Org Code	Agency	Submission Due Date
California Department of Health Care Services	4260	CHHS	July
California Department of Housing and Community Development	2240	BCSH	October
California Department of Human Resources	7501	CalGovOps	January
California Department of Insurance	0845	Independent	April
California Department of Parks and Recreation	3790	RESOURCES	January
California Department of Pesticide Regulation	3930	CalEPA	January
California Department of Public Health	4265	CHHS	July
California Department of State Hospitals	4440	CHHS	July
California Department of Tax and Fee Administration	7600	CalGovOps	January
California Department of Technology	7502	CalGovOps	January
California Department of Toxic Substances Control	3960	CalEPA	January
California Department of Transportation	2660	CalSTA	October
California Department of Veterans Affairs	8955	Un-Affiliated	July
California Department of Water Resources	3860	RESOURCES	January
California Emergency Medical Services Authority	4120	CHHS	July
California Energy Commission	3360	RESOURCES	January
California Environmental Protection Agency	0555	CalEPA	January
California Exposition & State Fair	8560	Independent	January
California Fair Political Practices Commission	8620	Independent	April
California Gambling Control Commission	0855	Independent	October
California Government Operations Agency	0511	CalGovOps	January
California Governor's Office of Business and Economic Development	0509	Un-Affiliated	October
California Health & Human Services Agency	0530	CHHS	July
California Health Benefit Exchange (Covered California)	4800	Independent	July
California High-Speed Rail Authority	2665	CalSTA	October
California Highway Patrol	2720	CalSTA	October
California Horse Racing Board	1750	BCSH	October



INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by State Entity Name

Name	Org Code	Agency	Submission Due Date
California Housing Finance Agency	2240-1675 (2245)	BCSH	October
California Law Revision Commission	8830	Independent	April
California Natural Resources Agency	0540	RESOURCES	January
California Office of Traffic Safety	0521-0275	CalSTA	October
California Public Employees' Retirement System	7900	CalGovOps	January
California Public Utilities Commission	8660	Independent	January
California Science Center	3100	RESOURCES	January
California Secretary of State	0890	Independent	October
California Senior Legislature	4185	CHHS	July
California State Auditor	8855	Independent	October
California State Board of Equalization	0860	Independent	April
California State Council on Developmental Disabilities	4100	CHHS	July
California State Independent Living Council	5170	CHHS	July
California State Lands Commission	3560	RESOURCES	January
California State Library	6120	Independent	January
California State Lottery Commission	0850	Independent	October
California State Personnel Board	7503	CalGovOps	January
California State Summer School for the Arts	6255	Independent	July
California State Teachers Retirement System	7920	CalGovOps	January
California State Transportation Agency	0521	CalSTA	October
California Student Aid Commission	6980	Independent	October
California Tahoe Conservancy	3125	RESOURCES	January
California Transportation Commission	2600	CalSTA	October
California Victim Compensation Board	7870	CalGovOps	January
California Workforce Development Board	7120	LWDA	July
Colorado River Board of California	3460	RESOURCES	January
Commission on Peace Officer Standards and Training	8120	Independent	April
Commission on Teacher Credentialing	6360	Independent	July
Delta Protection Commission	3840	RESOURCES	January
Delta Stewardship Council	3885	RESOURCES	January
Department of Conservation	3480	RESOURCES	January
Department of Managed Health Care	4150	CHHS	July
Department of Rehabilitation	5160	CHHS	July
Department of Resources Recycling and Recovery	3970	CalEPA	January

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by State Entity Name

Name	Org Code	Agency	Submission Due Date
Department of Social Services	5180	CHHS	July
Education Audit Appeals Panel	6125	Independent	July
Employment Training Panel	7100-5935	LWDA	July
Financial Information System for California	8880	Un-Affiliated	April
First 5 California (Children and Families Commission)	4250	CHHS	July
Governor's Office of Emergency Services	0690	Un-Affiliated	April
Little Hoover Commission	8780	Independent	October
Mental Health Services Oversight & Accountability Commission	4560	CHHS	July
Native American Heritage Commission	3780	RESOURCES	January
Office of Administrative Law	7910	CalGovOps	January
Office of Environmental Health Hazard Assessment	3980	CalEPA	January
Office of Statewide Health Planning and Development	4140	CHHS	July
Office of Systems Integration	0530-0290 (531)	CHHS	July
Office of Tax Appeals	0870	Un-Affiliated	October
Office of the Governor	0500	Un-Affiliated	October
Office of the Inspector General	0552	Independent	April
Office of the Lieutenant Governor	0750	Independent	October
Office of the State Public Defender	8140	Independent	April
Public Employment Relations Board	7320	LWDA	July
San Francisco Bay Conservation & Development Commission	3820	RESOURCES	January
San Gabriel & Lower Los Angeles Rivers and Mountains Conservancy	3825	RESOURCES	January
San Joaquin River Conservancy	3830	RESOURCES	January
Santa Monica Mountains Conservancy	3810	RESOURCES	January
State Compensation Insurance Fund	8420	Independent	October
State Controller's Office	0840	Independent	April
State of California Alcoholic Beverage Control Appeals Board	2120	BCSH	October
State of California Board of Pilot Commissioners (for the Bays of San Francisco, San Pablo, and Suisun)	2670	CalSTA	October
State of California Business, Consumer Services and Housing Agency	0515	BCSH	October

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by State Entity Name

Name	Org Code	Agency	Submission Due Date
State of California Coachella Valley Mountains Conservancy	3850	RESOURCES	January
State of California Coastal Conservancy	3760	RESOURCES	January
State of California Commission on State Mandates	8885	Independent	October
State of California Department of Developmental Services	4300	CHHS	July
State of California Department of Finance	8860	Un-Affiliated	April
State of California Department of Industrial Relations	7350	LWDA	July
State of California Department of Justice (Office of the Attorney General)	0820	Independent	April
State of California Department of Motor Vehicles	2740	CalSTA	October
State of California Employment Development Department	7100	LWDA	July
State of California Franchise Tax Board	7730	CalGovOps	January
State of California Labor and Workforce Development Agency	0559	LWDA	July
State of California Office of the Patient Advocate	0530-0295	CHHS	July
State of California Prison Industry Authority	5420	CDCR	April
State of California Sacramento - San Joaquin Delta Conservancy	3875	RESOURCES	January
State of California San Diego River Conservancy	3845	RESOURCES	January
State of California Sierra Nevada Conservancy	3855	RESOURCES	January
State of California Unemployment Insurance Appeals Board	7100-5915	LWDA	July
State of California Wildlife Conservation Board	3640	RESOURCES	January
State Treasurer's Office	0950	Independent	April
State Water Resources Control Board	3940	CalEPA	January
Tahoe Regional Planning Agency	3110-2320 (3150)	RESOURCES	January
The California Military Department	8940	Independent	April
The Governor's Office of Planning & Research	0650	Un-Affiliated	January

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE

Sorted by Submission Due Date

Submission Due Date	Name	Org Code	Agency
January	California Government Operations Agency	0511	CalGovOps
January	California Natural Resources Agency	0540	RESOURCES
January	California Environmental Protection Agency	0555	CalEPA
January	The Governor's Office of Planning & Research	0650	Un-Affiliated
January	California Science Center	3100	RESOURCES
January	California African American Museum	3100-2310 (3105)	RESOURCES
January	Tahoe Regional Planning Agency	3110-2320 (3150)	RESOURCES
January	California Tahoe Conservancy	3125	RESOURCES
January	California Conservation Corps	3340	RESOURCES
January	California Energy Commission	3360	RESOURCES
January	Colorado River Board of California	3460	RESOURCES
January	Department of Conservation	3480	RESOURCES
January	California Department of Forestry and Fire Protection	3540	RESOURCES
January	California State Lands Commission	3560	RESOURCES
January	California Department of Fish and Wildlife	3600	RESOURCES
January	State of California Wildlife Conservation Board	3640	RESOURCES
January	California Coastal Commission	3720	RESOURCES
January	State of California Coastal Conservancy	3760	RESOURCES
January	Native American Heritage Commission	3780	RESOURCES
January	California Department of Parks and Recreation	3790	RESOURCES
January	Santa Monica Mountains Conservancy	3810	RESOURCES
January	San Francisco Bay Conservation & Development Commission	3820	RESOURCES
January	San Gabriel & Lower Los Angeles Rivers and Mountains Conservancy	3825	RESOURCES
January	San Joaquin River Conservancy	3830	RESOURCES
January	Baldwin Hills Conservancy	3835	RESOURCES
January	Delta Protection Commission	3840	RESOURCES
January	State of California San Diego River Conservancy	3845	RESOURCES
January	State of California Coachella Valley Mountains Conservancy	3850	RESOURCES
January	State of California Sierra Nevada Conservancy	3855	RESOURCES
January	California Department of Water Resources	3860	RESOURCES
January	State of California Sacramento - San Joaquin Delta Conservancy	3875	RESOURCES
January	Delta Stewardship Council	3885	RESOURCES

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE  
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Submission Due Date	Name	Org Code	Agency
January	Air Resources Board	3900	CalEPA
January	California Department of Pesticide Regulation	3930	CalEPA
January	State Water Resources Control Board	3940	CalEPA
January	California Department of Toxic Substances Control	3960	CalEPA
January	Department of Resources Recycling and Recovery	3970	CalEPA
January	Office of Environmental Health Hazard Assessment	3980	CalEPA
January	California State Library	6120	Independent
January	California Department of Human Resources	7501	CalGovOps
January	California Department of Technology	7502	CalGovOps
January	California State Personnel Board	7503	CalGovOps
January	California Department of Tax and Fee Administration	7600	CalGovOps
January	State of California Franchise Tax Board	7730	CalGovOps
January	California Department of General Services	7760	CalGovOps
January	California Victim Compensation Board	7870	CalGovOps
January	California Public Employees' Retirement System	7900	CalGovOps
January	Office of Administrative Law	7910	CalGovOps
January	California State Teachers Retirement System	7920	CalGovOps
January	California Arts Council	8260	Independent
January	California Citizens Compensation Commission	8385	Independent
January	California Exposition & State Fair	8560	Independent
January	California Public Utilities Commission	8660	Independent
January	California Commission on Disability Access	8790	Independent
January	California Commission on the Status of Women and Girls	8820	Independent
April	Office of the Inspector General	0552	Independent
April	Governor's Office of Emergency Services	0690	Un-Affiliated
April	State of California Department of Justice (Office of the Attorney General)	0820	Independent
April	State Controller's Office	0840	Independent
April	California Department of Insurance	0845	Independent
April	California State Board of Equalization	0860	Independent
April	State Treasurer's Office	0950	Independent
April	California Correctional Health Care Services	4605	CDCR
April	California Department of Corrections and Rehabilitation	5225	CDCR

INFORMATION SECURITY COMPLIANCE REPORTING SCHEDULE  
Sorted by Submission Due Date

Submission Due Date	Name	Org Code	Agency
April	Board of State and Community Corrections	5227	Un-Affiliated
April	State of California Prison Industry Authority	5420	CDCR
April	California Community Colleges Chancellor's Office	6870	Independent
April	Commission on Peace Officer Standards and Training	8120	Independent
April	Office of the State Public Defender	8140	Independent
April	California Fair Political Practices Commission	8620	Independent
April	California Law Revision Commission	8830	Independent
April	State of California Department of Finance	8860	Un-Affiliated
April	Financial Information System for California	8880	Un-Affiliated
April	The California Military Department	8940	Independent
July	California Health & Human Services Agency	0530	CHHS
July	Office of Systems Integration	0530-0290 (531)	CHHS
July	State of California Office of the Patient Advocate	0530-0295	CHHS
July	State of California Labor and Workforce Development Agency	0559	LWDA
July	California State Council on Developmental Disabilities	4100	CHHS
July	California Emergency Medical Services Authority	4120	CHHS
July	Office of Statewide Health Planning and Development	4140	CHHS
July	Department of Managed Health Care	4150	CHHS
July	California Department of Aging	4170	CHHS
July	California Commission on Aging	4180	CHHS
July	California Senior Legislature	4185	CHHS
July	First 5 California (Children and Families Commission)	4250	CHHS
July	California Department of Health Care Services	4260	CHHS
July	California Department of Public Health	4265	CHHS
July	State of California Department of Developmental Services	4300	CHHS
July	California Department of State Hospitals	4440	CHHS
July	Mental Health Services Oversight & Accountability Commission	4560	CHHS
July	California Department of Community Services and Development	4700	CHHS

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Submission Due Date	Name	Org Code	Agency
July	California Health Benefit Exchange (Covered California)	4800	Independent
July	Department of Rehabilitation	5160	CHHS
July	California State Independent Living Council	5170	CHHS
July	California Department of Child Support Services	5175	CHHS
July	Department of Social Services	5180	CHHS
July	California Department of Education	6100 (6110)	Independent
July	Education Audit Appeals Panel	6125	Independent
July	California State Summer School for the Arts	6255	Independent
July	Commission on Teacher Credentialing	6360	Independent
July	State of California Employment Development Department	7100	LWDA
July	Employment Training Panel	7100-5935	LWDA
July	State of California Unemployment Insurance Appeals Board	7100-5915	LWDA
July	California Workforce Development Board	7120	LWDA
July	Agricultural Labor Relations Board	7300	LWDA
July	Public Employment Relations Board	7320	LWDA
July	State of California Department of Industrial Relations	7350	LWDA
July	California Department of Veterans Affairs	8955	Un-Affiliated
October	Office of the Governor	0500	Un-Affiliated
October	California Governor's Office of Business and Economic Development	0509	Un-Affiliated
October	State of California Business, Consumer Services and Housing Agency	0515	BCSH
October	California State Transportation Agency	0521	CalSTA
October	California Office of Traffic Safety	0521-0275	CalSTA
October	Office of the Lieutenant Governor	0750	Independent
October	California State Lottery Commission	0850	Independent
October	California Gambling Control Commission	0855	Independent
October	Office of Tax Appeals	0870	Un-Affiliated
October	California Secretary of State	0890	Independent
October	California Department of Consumer Affairs	1110 / 1111	BCSH
October	Alfred E. Alquist Seismic Safety Commission	1690	BCSH
October	California Department of Fair Employment and Housing	1700	BCSH
October	California Department of Business Oversight	1701	BCSH

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Submission Due Date	Name	Org Code	Agency
October	California Horse Racing Board	1750	BCSH
October	California Department of Alcoholic Beverage Control	2100	BCSH
October	State of California Alcoholic Beverage Control Appeals Board	2120	BCSH
October	California Department of Housing and Community Development	2240	BCSH
October	California Housing Finance Agency	2240-1675 (2245)	BCSH
October	California Transportation Commission	2600	CalSTA
October	California Department of Transportation	2660	CalSTA
October	California High-Speed Rail Authority	2665	CalSTA
October	State of California Board of Pilot Commissioners (for the Bays of San Francisco, San Pablo, and Suisun)	2670	CalSTA
October	California Highway Patrol	2720	CalSTA
October	State of California Department of Motor Vehicles	2740	CalSTA
October	California Student Aid Commission	6980	Independent
October	State Compensation Insurance Fund	8420	Independent
October	California Department of Food and Agriculture	8570	Un-Affiliated
October	Little Hoover Commission	8780	Independent
October	California State Auditor	8855	Independent
October	State of California Commission on State Mandates	8885	Independent