

SAM – Information Technology

4832 Illustration 1

Certification Requirements

CERTIFICATION OF COMPLIANCE WITH POLICIES
PURSUANT TO SAM SECTIONS 4819.41 AND 4832

I hereby certify that I am the agency director or designee; that the matters described herein are in compliance with the criteria and procedures for information technology prescribed in SAM; any acquisitions of new or enhanced information technology capabilities are consistent with project justification approved by the California Technology Agency, myself or my designee; and that the foregoing statements are true to the best of my knowledge and belief.

(Date)

Signature and Title
(Indicate director or designee)

JUSTIFICATION AND APPROVAL REFERENCE INFORMATION

_____ **Technology Agency approved FSR** _____
Technology Agency Project # Approval Date

_____ **Agency approved FSR** _____
Agency Project # Approval Date

_____ **DMCP** _____
DMCP # Approval Date

Project Title

_____ **Data Center IAA** This is an interagency agreement to procure services from a consolidated data center it involves multiple projects, the funding level is appropriate, and the nature and scope of services to be supplied by the data center are consistent with the various approved FSRs and PIERs of this agency, and the required project reporting associated with each active project is current.