

Revision Summary

OCTOBER 2025

Department of Finance:

Section #	Description	Summary of Change
7955	UPDATE: Year-End Report No. 3, Adjustments to Controller's Accounts	• Minor language and content updates. • Superseded CA-504 Transaction Request form with Transaction Request Intake System (TRIS).
8293.3	UPDATE: Collecting From Another State Agency/Department	• Minor language and content updates. • Superseded CA-504 Transaction Request form with Transaction Request Intake System (TRIS).
8293.5	UPDATE: Discharging Uncollectible Amounts and Write Off Procedures-Non-Employee Accounts Receivable	• Update amount from \$10,000 to \$12,500 to reflect CCP 116.221. • Minor language and content updates.
8452	UPDATE: Plan of Financial Adjustment - Purpose	• Minor language and content updates. • Superseded CA-504 Transaction Request form with Transaction Request Intake System (TRIS).
9216.1	UPDATE: Federal Cost Recovery- Indirect Cost Rate/Cost Allocation Recoveries	• Minor language and content updates. • Superseded CA-504 Transaction Request form with Transaction Request Intake System (TRIS).

Department of Technology:

Section #	Description	Summary of Change
<u>5325</u>	UPDATE: Business Continuity with Technology Recovery	• To facilitate recovery and restoration efforts, requirements have been added to ensure the following are developed or conduct for critical systems: ○ Information System Recovery Plans (ISRP) ○ System Security Plans (SSPs) ○ Privacy Threshold and Impact Assessments (PTA/PIA) • Condensed, sequenced, and clarified language throughout.
<u>5325.1</u>	UPDATE: Technology Recovery Plan	• To facilitate recovery and restoration efforts, requirements have been added to ensure the following are developed or conduct for critical systems: ○ Information System Recovery Plans (ISRP) ○ System Security Plans (SSPs) ○ Privacy Threshold and Impact Assessments (PTA/PIA) • Condensed, sequenced, and clarified language throughout.