

## Revision Summary

SEPTEMBER 2025

### Department of Finance:

| Section #            | Description                                 | Summary of Change                                                                   |
|----------------------|---------------------------------------------|-------------------------------------------------------------------------------------|
| <a href="#">8042</a> | UPDATE: Uncashed Or Unclaimed Agency Checks | <ul style="list-style-type: none"><li>Minor language and content updates.</li></ul> |
| <a href="#">8044</a> | UPDATE: Lost or Destroyed Agency Checks     | <ul style="list-style-type: none"><li>Minor language and content updates.</li></ul> |
| <a href="#">8045</a> | UPDATE: Stop Payments                       | <ul style="list-style-type: none"><li>Minor language and content updates.</li></ul> |
| 8046                 | DELETE: Release of Stop Payments            | <ul style="list-style-type: none"><li>Deleted. Process is outdated.</li></ul>       |
| <a href="#">8048</a> | UPDATE: Loss of Blank Check Stock           | <ul style="list-style-type: none"><li>Minor language and content updates.</li></ul> |

### Department of General Services:

| Section #              | Description      | Summary of Change                                                                                                                                 |
|------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">4117.1</a> | UPDATE: Airlines | <ul style="list-style-type: none"><li>Change language to reflect directives related to airfare for official business travel.</li></ul>            |
| <a href="#">4117.3</a> | UPDATE: Lodging  | <ul style="list-style-type: none"><li>Change language to reflect guidance related to lodging arrangements for official business travel.</li></ul> |

### Department of Technology:

| Section #              | Description                          | Summary of Change                                                                                                                      |
|------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">5315.2</a> | UPDATE: System Development Lifecycle | <ul style="list-style-type: none"><li>Added a bullet in the required controls for the upcoming Zero Trust Architecture SIMM.</li></ul> |
| <a href="#">5350</a>   | UPDATE: Operational Security         | <ul style="list-style-type: none"><li>Added a bullet in the required controls for the upcoming Zero Trust Architecture SIMM.</li></ul> |