INDEPENDENT PROJECT OVERSIGHT REPORTS - 4940.1

(New: 04/2017 Revised: 07/2026)

Independent Project Oversight Reports (IPORs) are used to detail a project's progress against the project objectives, scope, schedule, and cost defined in the Agency's/state entity's most recent approved Project Approval Lifecycle project approval documents. IPORs must be completed by the assigned California Department of Technology IPO Project Approval and Oversight Manager, who shall identify and quantify any issues and risks affecting project objectives. IPORs are required to be developed regularly based on project criticality determined during the project approval process.

The IPOR template is available in (see SIMM Section 45). Project reporting and oversight requirements are defined in SAM 4819.36.