

Governor's Reorganization Plan (GRP) No. 2

On July 3, 2012, the most comprehensive overhauling of state government in decades became official following legislative approval of Governor Brown's Reorganization Plan. Governor Brown's plan, which became operative on July 1, 2013 (Fiscal Year 2013/14), cut the number of state agencies from twelve (12) to ten (10) and eliminated or consolidated dozens of departments and entities. This far-reaching plan will make government more efficient and reduce unnecessary spending. For more information, please visit <http://www.gov.ca.gov/news.php?id=17617>.

General Instructions:

- The department which had its old organization (org) number become inactive and now has a new org number is responsible for preparing the financial statements with its new org number.
- The department which has some accounts in the old org and some accounts in the new org is responsible for preparing the financial statements for the fiscal years (FY) 2011/12 and 2012/13 appropriations under the old org number and financial statements for the FY 2013/14 and continuing appropriations under the new org number.
- The GRP No. 2 departments are required to indicate the old org number and the new org number on the certification letter of each fund. Please refer to the GRP No. 2 Table on the following pages for the applicable org number.
- The Prior Year Accrual Summary Report posted on the State Controller's Office (SCO) website will list both old org and new org numbers, where applicable.
- When filling out the Due To/From Other Funds/Appropriations Supplemental Form, departments need to communicate and coordinate with each other to ensure their respective entries reconciled.
- Email Budgetary/Legal at BLFinRep@sco.ca.gov for any questions you may have.

The state departments that are impacted by the GRP No. 2 are listed on the table shown on the following pages.

- The highlighted orgs have new org numbers and their old org numbers have become inactive. These departments will prepare financial statements with the new org number.
- The orgs that are not highlighted will prepare financial statements for the FYs 2011/12 and 2012/13 appropriations under the old org number and financial statements for the FY 2013/14 and continuing appropriations under the new org number.

Governor's Reorganization Plan (GRP) No. 2 (cont.)

Old Org. Code	Old Org. Name ^a	New Org. Code	New Org. Name ^a	Reporting Org.		
				FY 2011/12 Approp.	FY 2012/13 Approp.	FY 2013/14 and Continuing Approp.
N/A	N/A	0521	Secretary for Transportation Agency	N/A	N/A	0521
0502	California Technology Agency	7502	Department of Technology	7502	7502	7502
0510	Secretary for State and Consumer Services	0511	Secretary for Government Operations Agency	0510	0510	0511
0510	Secretary for State and Consumer Services	0515	Secretary for Business, Consumer Services, and Housing Agency	0510	0510	0515
0520	Secretary for Business, Transportation, and Housing	0509	Governor's Office of Business and Economic Development (GO-Biz)	0520	0520	0509
0520	Secretary for Business, Transportation, and Housing	0515	Secretary for Business, Consumer Services, and Housing Agency	0520	0520	0515
0520	Secretary for Business, Transportation, and Housing	0521	Secretary for Transportation Agency	0520	0520	0521
0690	California Emergency Management Agency	N/A	Governor's Office of Emergency Services	0690	0690	0690
0855	California Gambling Control Commission (Partial Re-org.)	0820	Department of Justice	0855	0855	0820
1100	California Science Center	3100	No Change	3100	3100	3100
1105	California African-American Museum	3105	No Change	3105	3105	3105
1705	Fair Employment and Housing Commission	N/A	N/A	1705	1705	N/A
1730	Franchise Tax Board	7730	No Change	7730	7730	7730
1760	Department of General Services	7760	No Change	7760	7760	7760
1870	California Victim Compensation & Government Claims Board	7870	No Change	7870	7870	7870

^a Refer to Department of Finance (DOF) Uniform Codes Manual Organization Codes listing (http://www.dof.ca.gov/accounting/uniform_codes_manual/organizations/documents/Sorgnumb.pdf)

Governor's Reorganization Plan (GRP) No. 2 (cont.)

Old Org. Code	Old Org. Name ^a	New Org. Code	New Org. Name ^a	Reporting Org.		
				FY 2011/12 Approp.	FY 2012/13 Approp.	FY 2013/14 and Continuing Approp.
1900	Public Employees' Retirement System	7900	No Change	7900	7900	7900
1920	State Teachers' Retirement System	7920	No Change	7920	7920	7920
2150	Department of Financial Institutions	1701	Business Oversight	2150	2150	1701
2180	Department of Corporations	1701	Business Oversight	2180	2180	1701
2260	California Housing Finance Agency	2245	No Change	2245	2245	2245
2310	Office of Real Estate Appraisers	1111	Dept. of Consumer Affairs - Bureaus, Prog. Div.	2310	2310	1111
2320	Department of Real Estate	1111	Dept. of Consumer Affairs - Bureaus, Prog. Div.	2320	2320	1111
2400	Department of Managed Health Care GRP1	4150	No Change	4150	4150	4150
2700	Office of Traffic Safety	0521	Secretary for Transportation Agency	2700	2700	0521
3500	Department of Resources Recycling and Recovery	3970	No Change	3970	3970	3970
3680	Department of Boating and Waterways	3790	Department of Parks and Recreation	3680	3680	3790
3760	State Coastal Conservancy Fund 6076 only	0540	Secretary of the Natural Resources Agency	0540	0540	0540
3930	Structural Pest Control Program only	1110	Department of Consumer Affairs - Regulatory Boards	3930	3930	1110
7980	Student Aid Commission	6980	California Student Aid Commission	6980	6980	6980
8320	Public Employment Relations Board	7320	No Change	7320	7320	7320

^a Refer to Department of Finance (DOF) Uniform Codes Manual Organization Codes listing (http://www.dof.ca.gov/accounting/uniform_codes_manual/organizations/documents/5orgnumb.pdf)

Governor's Reorganization Plan (GRP) No. 2 (cont.)

Old Org. Code	Old Org. Name ^a	New Org. Code	New Org. Name ^a	Reporting Org.		
				FY 2011/12 Approp.	FY 2012/13 Approp.	FY 2013/14 and Continuing Approp.
8380	Department of Human Resources (previously Dept. of Personnel Administration)	7501	Department of Human Resources (CalHR)	7501	7501	7501
8390	State Personnel Board	7503	No Change	7503	7503	7503
8500	Board of Chiropractic Examiners	1110	Department of Consumer Affairs - Regulatory Boards	8500	8500	1110
8550	California Horse Racing Board	1750	No Change	1750	1750	1750
8840	Commission on Uniform State Laws	0160	Legislative Counsel Bureau	8840	0160	0160
8910	Office of Administrative Law	7910	No Change	7910	7910	7910

^a Refer to Department of Finance (DOF) Uniform Codes Manual Organization Codes listing (http://www.dof.ca.gov/accounting/uniform_codes_manual/organizations/documents/5orgnumb.pdf)