STATE OF CALIFORNIA

BETTY T. YEE

California State Controller

STATE CONTROLLER'S OFFICE PERSONNEL AND PAYROLL SERVICES DIVISION P.O. BOX 942850 SACRAMENTO, CA 94250-5878

DATE: October 22, 2020 PERSONNEL LETTER #20-027

TO: All Agencies/Campuses in the Uniform State Payroll System

(Decentralized Security Monitors and Authorizing Managers)

FROM: Jil Barraza, Chief

Personnel and Payroll Services Division

RE: 2020 REVISED DECENTRALIZED SECURITY PROGRAM MANUAL

Effective immediately, the State Controller's Office (SCO) will no longer impose classification restrictions on user access. Additionally, the Authorizing Official/Manger restriction has also been removed. Please refer to the Personnel and Payroll Services Division's Decentralized Security Manual dated 10/2020 and Decentralized Security Guidelines dated 10/2020. The manual and guidelines can be found on our website under resources at https://www.sco.ca.gov/ppsd state hr.html.

Agencies/Campuses are now responsible for designating authorized user access. Please review and adhere to the following policies and procedures.

- State Administrative Manual (SAM) 5305.5-5365.3
- Information Practices Act of 1977 California Civil Code §1798 §1798.24b, §1798.38

The revised Decentralized Security Program Manual will be available on the SCO website under resources at SCO Human Resources.

If you have any questions or need additional information, please use the following contact information:

Contact:

Decentralized Security Administrators (DSA)
 Statewide Customer Contact Center
 dsa@sco.ca.gov
 (916) 372-7200

HR Suggestions Email (All HR Staff)
 PPSDHRSuggestions@sco.ca.gov

• CSU Inquiry Email (HR Supervisors and Managers) PPSDCSUInquiry@sco.ca.gov

Cal Employee Connect Email connecthelp@sco.ca.gov

Cal Employee Connect Feedback Email connectfeedback@sco.ca.gov

SCO Key Initiatives:

- Cal Employee Connect Project
- CalATERS Replacement Project
- California State Payroll System Project

JEB:TS:ASB