

## **Governor's Reorganization Plan (GRP) No. 2**

On July 3, 2012, a comprehensive overhaul of state government 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 to ten and eliminated or consolidated dozens of departments and entities. This plan is intended to make government more efficient and reduce unnecessary spending. For more information, please visit <http://www.gov.ca.gov/news.php?id=17617>.

### **General Instructions:**

- Departments that had their old organization (org) number become inactive and now have new org codes are responsible for preparing the financial statements with their new org codes.
- The department that has some accounts in the old org and some accounts in the new org is responsible for preparing the financial statements for the FY 2012-13 appropriations under the old org code and financial statements for the FY 2013-14, FY 2014-15, and continuing appropriations under the new org code.
- The GRP No. 2 departments are required to indicate the old org code and the new org code on the Certification Letter of each fund. Please refer to the GRP No. 2 Table on the following pages for the applicable org code.
- The Prior Year Accrual Summary Report posted on the SCO website will list both old org and new org codes, where applicable.
- When filling out the Due To/From Other Funds/Appropriations Supplemental Form, departments must communicate and coordinate with one another to ensure that their respective entries reconcile.
- Email Budgetary/Legal at [BLFinRep@sco.ca.gov](mailto:BLFinRep@sco.ca.gov) with any questions.

The state departments impacted by the GRP No. 2 are listed in the table shown on the following pages. The highlighted departments have new org codes and their old org codes have become inactive. These departments prepare financial statements with the new org code. The departments that are not highlighted prepared financial statements for the FY 2012-13 appropriations under the old org code and financial statements for the FY 2013-14, FY 2014-15, and continuing appropriations under the new org code.

Old Org. Code	Old Org. Name <sup>a</sup>	New Org. Code	New Org. Name <sup>a</sup>	Reporting Org		
				FY 2012-13 Appropriation	FY 2013-14 and Continuing Appropriation	FY 2014-15 and Continuing Appropriation
N/A	N/A	0521	Secretary for Transportation Agency	N/A	0521	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	0511	0511
0510	Secretary for State and Consumer Services	0515	Secretary for Business, Consumer Services, and Housing Agency	0510	0515	0515
0520	Secretary for Business, Transportation, and Housing	0509	Governor's Office of Business and Economic Development (GO-Biz)	0520	0509	0509
0520	Secretary for Business, Transportation, and Housing	0515	Secretary for Business, Consumer Services, and Housing Agency	0520	0515	0515
0520	Secretary for Business, Transportation, and Housing	0521	Secretary for Transportation Agency	0520	0521	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	0820	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	N/A	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

<sup>a</sup>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](http://www.dof.ca.gov/accounting/uniform_codes_manual/organizations/documents/5orgnumb.pdf))

Old Org. Code	Old Org. Name <sup>a</sup>	New Org. Code	New Org. Name <sup>a</sup>	Reporting Org.		
				FY 2012-13 Appropriation	FY 2013-14 and Continuing Appropriation	FY 2014-15 and Continuing Appropriation
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	1701	1701
2180	Department of Corporations	1701	Business Oversight	2180	1701	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	1111	1111
2320	Department of Real Estate	1111	Dept. of Consumer Affairs - Bureaus, Prog. Div.	2320	1111	1111
2400	Department of Managed Health Care <b>GRPI</b>	4150	No Change	4150	4150	4150
2700	Office of Traffic Safety	0521	Secretary for Transportation Agency	2700	0521	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	3790	3790
3760	State Coastal Conservancy <b>Fund 6076 only</b>	0540	Secretary of the Natural Resources Agency	0540	0540	0540
3930	Structural Pest Control Program only	1110	Department of Consumer Affairs – Regulatory Boards	3930	1110	1110
7980	Student Aid Commission	6980	California Student Aid Commission	6980	6980	6980
8320	Public Employment Relations Board	7320	No Change	7320	7320	7320

<sup>a</sup>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](http://www.dof.ca.gov/accounting/uniform_codes_manual/organizations/documents/5orgnumb.pdf))

Old Org. Code	Old Org. Name <sup>a</sup>	New Org. Code	New Org. Name <sup>a</sup>	Reporting Org.		
				FY 2012-13 Appropriation	FY 2013-14 and Continuing Appropriation	FY 2014-15 and Continuing Appropriation
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	1110	1110
8550	California Horse Racing Board	1750	No Change	1750	1750	1750
8840	Commission on Uniform State Laws	0160	Legislative Counsel Bureau	0160	0160	0160
8910	Office of Administrative Law	7910	No Change	7910	7910	7910

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