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

DATE: December 2, 2024 PERSONNEL LETTER #24-019

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

FROM: Lisa Dean, Acting Chief

Personnel and Payroll Service Division

RE: 2025 DECENTRALIZED DEPARTMENTS/CAMPUSES ANNUAL STATEMENT OF SELF-CERTIFICATION

All decentralized departments/campuses must annually certify that they comply with the Security Program standards. The Security Monitor and appropriate level managers should review the Decentralized Security Program Manual and apply the standards and procedures to their respective decentralized site, as well as review the Decentralized Security Guidelines once a year with staff.

The <u>Annual Statement of Self Certification form (PSD041)</u> located on the State Controller's Office (SCO) website, is due to the SCO Decentralized Security Administrator (DSA) by January 31, 2025. Please send the PSD041 form electronically to the DSA mailbox at <u>dsa@sco.ca.gov</u>. We suggest departments/campuses retain a copy of the form for future reference.

If your department/campus does not comply with the restrictions and rules set forth in the Personnel and Payroll Services Division (PPSD) Decentralized Security Program Manual and the California Information Practices Act, you must submit a letter explaining the deficiencies and a corrective action plan to the DSA by January 31, 2025. Annual Statements of Self-Certification not received by January 31, 2025, will be considered in non-compliance of the PPSD Decentralized Security Program and Guidelines, as well as the California Information Practices Act.

For information regarding this letter, please email DSA at dsa@sco.ca.gov.

For additional guestions, please use the following contact information:

Contacts:

- Affordable Care Act (ACA) Email <u>ACASupport@sco.ca.gov</u>
- Cal Employee Connect (CEC) Help and Feedback
- ConnectHR Help and Feedback
- California Leave Accounting System (CLAS) Email <u>CLAS@sco.ca.gov</u>
- CS Escalation Email (HR Supervisors and Managers) PPSDOps@sco.ca.gov
- Inquiry Email (HR Supervisors and Managers) PPSDCSUInquiry@sco.ca.gov
- Decentralized Security Administration (DSA) & ViewDirect Access (916) 619-7234 or DSA@sco.ca.gov
- HR Suggestions Email (All HR Staff) PPSDHRSuggestions@sco.ca.gov
- Management Information Retrieval System (MIRS) Email PPSDMIRS@sco.ca.gov
- Campus Information Retrieval System CIRS@calstate.edu
- Statewide Customer Contact Center (916) 372-7200

SCO Key Initiatives:

- Cal Employee Connect
- California State Payroll System Project

Websites:

- <u>HR</u>
- State Employees

LD: DSA:ASB