

| DJJ Issues                       |   |        |  |  |   |  |                     |
|----------------------------------|---|--------|--|--|---|--|---------------------|
| Critical Operational<br>Elements | Issue Description   | Status | Priority   | Resolution Plan  | Reporting Period<br>Comments or Updates | Planned or<br>Actual<br>Resolution<br>Date | Owner / Coordinator |
| People                           | Subject Matter Expert (SME) time constraints.               | Open   | High - Impacts the ability<br>of the agency to meet<br>deadlines or milestones | Recruit and hire skilled personnel to achieve<br>objectives and tasks for the FL PALM project. | July - August 2023                      |  | Alexander Añé       |
| Processes                        | Processes are not well documented or not documented at all. | Open   | High - Impacts the ability<br>of the agency to meet<br>deadlines or milestones | Interview process owners to gain a better<br>understanding and detail each element.            | July - August 2023                      |  | Alexander Añé       |

| DJJ Assumptions                  |            |        |                           |   |                                      |  |
|----------------------------------|------------|--------|---------------------------|---|--------------------------------------|--|
| Critical Operational<br>Elements | Assumption | Status | Date Logged or<br>Removed | Impacted Stakeholder(s) and/or<br>System(s) | Reporting Period Comments or Updates |  |
|                                  |            |        |                           |   |                                      |  |

| DJJ Agency-Specific Readiness Activities |  |         |   |  |                                      |  |
|--|--|---------|---|--|--------------------------------------|--|
| Critical<br>Operational<br>Elements      | Activity Description                         | Date(s) | Impacted Stakeholder(s)<br>and/or System(s) | Objective  | Reporting Period Comments or Updates |  |
| People<br>Processes                      | Task 328 Review and Brainstorming<br>Session | 8/10/23 | All SMEs and members of<br>the CCN          | Gain a better understanding of the task and ways to<br>execute it within our Agency. Obtain questions that<br>can be forwarded to RC/FL PALM.          | July-August '23                      |  |
| People<br>Processes                      | Segment I Roundtable                         | 8/31/23 | F&A and Budget SMEs                         | Discuss and share knowledge/insights on the process<br>overviews given at the Financial Wave segments.<br>(Meeting had to be rescheduled due to storm) | September '23                        |  |

| DJJ Status Report Confirmation |                         |                             |                       |  |  |  |
|--------------------------------|-------------------------|-----------------------------|-----------------------|--|--|--|
|                                | Agency Sponsor<br>Name: | Confirmed By:               | Confirmation<br>Date: |  |  |  |
| July - August 2023             | Heather DiGiacomo       | heather.digiacomo@fldjj.gov | 09/11/23              |  |  |  |

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's readiness status. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Confirmation

Agency Sponsor Name: \*

Confirm \*

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