

FWC Assumptions

Critical Operational Elements	Assumption	Status	Date Logged or Removed	Impacted Stakeholder(s) and/or System(s)	Reporting Period Comments or Updates
People Processes Technology	FWC will be able to access the available Administered funds	Logged	07/03/23	All agency business systems	

FWC Agency-Specific Readiness Activities

Critical Operational Elements	Activity Description	Date(s)	Impacted Stakeholder(s) and/or System(s)	Objective	Reporting Period Comments or Updates
People	Change Champion Meeting	7/27.2023	Change Champions	Information sharing	
People	Change Champion Meeting	8/7	Change Champions	Information sharing	
Processes	Business Process Model Review Debrief	8/18		The purpose of this meeting is to debrief the BPR sessions, discuss any opportunities for improvement, things that worked well and/or action items	
Technology	Agency Business System Inventory - Voucher Meeting	8/3	Voucher	The purpose of this meeting is to work documentation associated with Vouchers	
Technology	Agency Business System Inventory - Status Meeting	8/16		Status updates	
Technology	Florida PALM - Agency Business System Documentation Review	8/28	All Transaction Detail and FLINT	The purpose of this meeting is to review the documentation associated with All Transaction Detail and FLINT	

Agency Sponsor Confirmation

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 Name: *

Confirm *

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FWC Status Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
July - August 2023	Jessica Crawford	laurie.kershaw@myfwc.com	09/08/23