

reopie	Organizations (JROs)	Open	(High/Medium)	The agency is preparing a change management plan		Director
	Org code updates may not be established and implemented which will allow correct reporting especially for grants and projects	Open	3 (High/Low)	The agency is initiating discussions with internal partners to create a new org code structure with a goal of implementing on July 1, 2024		Rip Colvin, Executive Director
	External business system (BOMS) may not be updated with proper accounting fields for integration with PALM	Open	3 (High/Low)	The agency needs to engage the business system vendor to discuss new chartfields once the agency has additional technical information		Rip Colvin, Executive Director
Data	Data my not be sufficiently cleansed at Go-Live	Open	2 (Medium/Low)	The agency is preparing a plan for Data Cleansing		Rip Colvin, Executive Director

				JAC Issues					
Critical Operational Elements	Issue Description	Status	Priority		Reporting Period Comments or Updates	Planned or Actual Resolution Date	Owner / Coordinator		

	JAC Assumptions							
Critical Operational Elements	Assumption		Status Date Logged or Removed System(s)		Reporting Period Comments or Updates			
People Processes Technology Data	The agency will be able to access the available Administered Funds to support readiness activities	Logged	09/01/23	All processes and systems	The agency is preparing a work plan to be able to assess costs of needed resources			

	JAC 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	Continuously communicated PALM activities via newsletters, Commission Meeting Minutes, Executive Director Reports, etc	Multiple	All agency employees	To provide affected employees with up-to-date information regarding Agency activities regarding PALM				
People Processes Technology Data	Hired an agency a PALM Project coordinator to coordinate all activities of the Agency		Agency administrative Staff	To better coordinate and document agency activities				

Agency Sponsor Confirmation		JAC Status Report Confirmation			
	Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:	
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.	July - August 2023	Alton L. Colvin, Jr.	rip.colvin@justiceadmin.org	09/11/23	
Agency Sponsor Name: *					

Confirm *

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