

Helpful Links

- Dashboard Snapshots
- Florida PALM Resources
- Florida PALM Workbook for FWC
- Readiness Workplan

FWC Status Report Dashboard

Reporting Period

March - April 2024

Agency Sponsor

Jessica Crawford

Click on the various statistics or dials to view the supporting information within your agency's Smartsheet Florida PALM Workbook.

CCN Composition



The Change Champion Network dial reflects the completeness of your CCN makeup.

Change Champion Network:

- Unique Filled Role = 3
- Duplicate Filled Role = 11
- Vacant Role = 0

RW Task Completeness



The Readiness Workplan Tasks Completeness dial reflects the completeness of your agency's submission of RW tasks, starting with RW Task 512.

RW Task Completeness:

- Score = 100.00%**
- Submitted Complete = 6
- Submitted Incomplete = 0
- Completed After Submission = 0

RW Task Timeliness



The Readiness Workplan Tasks Timeliness dial reflect the timeliness of your agency's submission of all RW tasks to date.

RW Task Timeliness:

- Score = 95.31%**
- Submitted On Time = 28
- Submitted Late = 0
- Pending Submission = 2

Project-led Meeting Participation



The Participation dial reflects your agency's attendance at Project-led meetings during the current reporting period.

Meeting Participation:

- Meetings Attended = 7
- Meetings Missed = 0

The dials above include an intuitive Green-Yellow-Red spectrum, where green indicates the measure is in a positive range, yellow represents that the gaps in expected results present an increasing risk to the agency, and red indicates that there are significant gaps in expected results that present an elevated risk level for the agency.

RW Tasks - Completed or Open Items

Project Impact	Critical Operational Element	Task ID	Task Name	Task Planned Start Date	Task Planned End Date	Agency Reported Task Progress	Agency Submission Date	Status Comment	Project Verification of Completion	Agency Corrected Submission Date
	People	328	Document Current Agency Business Processes	07/31/23	12/15/23	50% - In Progress		We are done with current agency business process documentation associated with Segments 1, 2, and 3. We are currently targeting May 31st to have Segment 4 complete.		
Direct	Data	513	Complete Configuration Workbooks for Segments I and II	02/12/24	05/13/24	100% - Submitted	05/10/24			
N/A	Data	514	Complete Data Readiness Analysis and Data Cleansing Activities for Segments I and II	01/29/24	04/12/24	50% - In Progress		We expect to have our data cleansing associated with Assets done by end of May and the Grants cleanup done by August		
N/A	Processes	515	Identify Change Impacts and Update Agency Business Process Documentation for Segments I and II	01/29/24	04/12/24	100% - Submitted	04/10/24		Submission Complete	
N/A	Technology	516	Update Agency Business System Documentation for Segment II	01/29/24	04/12/24	100% - Submitted	04/10/24		Submission Complete	
Indirect	Technology	517	Update Florida PALM Conversion Inventory for Segment II	01/29/24	04/12/24	100% - Submitted	02/23/24		Submission Complete	
Indirect	Technology	518	Update Florida PALM Interface Inventory for Segment II	01/29/24	04/12/24	100% - Submitted	04/10/24		Submission Complete	
N/A	Technology	519	Remediate Agency Business Systems based on Segment I	01/29/24	06/28/24	50% - In Progress				
N/A	N/A	521	Submit Bimonthly Agency Readiness Status Report	03/01/24	03/11/24	100% - Submitted	03/06/24			
N/A	N/A	522	Manage Agency Specific Implementation Schedule, Risks and Issues	03/01/24	04/30/24	100% - Submitted	04/29/24			
N/A	People	523	Share Florida PALM Updates	04/08/24	04/19/24	100% - Submitted	04/15/24		Submission Complete	
N/A	People	524	Complete and Submit End User Readiness Survey Analysis	04/15/24	06/14/24	50% - In Progress				
N/A	Data	526	Complete Data Readiness Analysis and Data Cleansing Activities for Segment III	04/29/24	07/12/24	25% - Beginning Initial Internal Meetings and Information Gathering				
N/A	Processes	527	Identify Change Impacts and Update Agency Business Process Documentation for Segment III	04/15/24	07/12/24	50% - In Progress				
N/A	Technology	528	Update Agency Business System Documentation for Segment III	04/15/24	07/12/24	100% - Submitted	05/07/24	We do not have any agency business systems associated with Segment 3, they are all in 1, 2, and 4.		
Indirect	Technology	529	Update Florida PALM Conversion Inventory for Segment III	04/29/24	07/12/24	100% - Submitted	05/08/24			
Indirect	Technology	530	Update Florida PALM Interface Inventory for Segment III	04/15/24	07/12/24	100% - Submitted	05/07/24	We do not have any agency business systems associated with Segment 3, they are all in 1, 2, and 4. As a result, we have no interfaces for Segment 3.		
N/A	Technology	531	Remediate Agency Business Systems based on Segment II	04/29/24	09/27/24	25% - Beginning Initial Internal Meetings and Information Gathering				
N/A	N/A	532	Submit Bimonthly Agency Readiness Status Report	05/01/24	05/13/24	100% - Submitted	05/08/24			
N/A	N/A	533	Manage Agency Specific Implementation Schedule, Risks and Issues	05/01/24	06/28/24	50% - In Progress				

People

The staff and stakeholders affected by your agency's transition to Florida PALM.

Processes

The sequence of procedures to accomplish a business objective.

Technology

The applications or tools used to process, track, or report on financial operations.

Data

Information used in or produced from an agency's financial business operations.

Implementation:

Planned Florida PALM End Users = 945

• Business Process Groupings = 5/13

Role Mapping = TBD

Training = TBD

Current-State:

Cataloged Business Processes = 114

• Related Business Systems = 3

• Related Reports = 3

• Documentation Status:

- Complete = 40 Partial = 0 Not Started = 0

Implementation:

Impacted Agency Business Processes = 114

• Related Business Process Groupings = 7

- Planned Spreadsheet Uploads = 1

• Level of Impact: People Changes

- High = 5 Medium = 0 Low = 26 None = 8 Uncertain = 0

• Level of Impact: Processes Changes

- High = 8 Medium = 12 Low = 10 None = 8 Uncertain = 0

• Level of Impact: Technology Changes

- High = 0 Medium = 8 Low = 23 None = 8 Uncertain = 0

• Level of Impact: Data Changes

- High = 2 Medium = 22 Low = 7 None = 8 Uncertain = 0

• Segments I & II Documentation Update Status

- Not Started = 0 In Progress = 0 Complete = 38

Current-State:

Cataloged Business Systems = 11

• Criticality:

- High = 6 Med = 4 Low = 0 None = 1

• Documentation Status:

- Complete = 11 Partial = 0 Not Started = 0

Cataloged Interfaces = 8

- Inbound Interfaces = 8

- Outbound Interfaces = 0

Implementation:

Business Systems Planned for Integration = 7

• Segment I - Documentation Updates:

- Complete = 1 Updating = 0 Evaluating = 0 Not Started = 0 Not Needed = 0

• Segment II - Documentation Updates:

- Complete = 6 Updating = 0 Evaluating = 0 Not Started = 0 Not Needed = 0

Planned Interfaces = 2

- Inbound Interfaces = -1

- Outbound Interfaces = 2

Current-State:

Unique FLAIR Data Elements = 113

• Associated Unique Uses = 750

- Continued Use - Yes = 700

- Continued Use - No = 0

• Associated Business Systems = 34

Cataloged Reports = 41

• Criticality:

- High = 32 Med = 8 Low = 1 None = 2

Implementation:

Configuration Workbooks

• Segments I & II

- Started = 4 Not Started = 5

Conversions & Data Readiness

• Conversions Needed = 6

• Agency Data Outside of Primary Source System(s) = 0

• Data Readiness/Cleansing Status:

- Complete = 3 In Progress = 0 Not Started = 0 Not Applicable 0

Reports = TBD

Agency Reported

The Risks, Issues, Assumptions and Readiness Activities tables below display only items that were opened/logged, closed/resolved or active during the reporting period.

FWC Risks

Critical Operational Elements	Risk Description	Status	Risk Rating	Mitigation/Response Strategy	Reporting Period Comments or Updates	Date of Status Change	Owner / Coordinator
People	Limited subject matter expert (SME) availability	Open	6 (Medium/High)	1. Identify any planned schedule issues 2. Obtain and include backup resources in activities	No change	11/06/23	Laurie Kershaw
People	Team Attrition	Open	6 (Medium/High)	1. Ensure sufficient cross training in all project activities 2. Establish and enforce adequate documentation standards	No change	11/06/23	Laurie Kershaw
People	Resistance to change	Open	4 (Medium/Medium)	1. Include impacted stakeholders early in the process and often 2. Educate the reason for the change and impact	No change	11/06/23	Laurie Kershaw
Technology	PALM interfaces are not fully designed/documented, and currently defined interfaces are subject to change. FWC is unable to accurately define impacts to our systems without complete specifications on the interfaces.	Open	4 (Medium/Medium)	1. FWC Analysis and design is being based on calculated assumptions	We reduce the risk rating on this item since most of the interfaces have been designed.	11/06/23	Laurie Kershaw

FWC Issues

Critical Operational Elements	Issue Description	Status	Priority	Resolution Plan	Reporting Period Comments or Updates	Planned or Actual Resolution Date	Owner / Coordinator
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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	No change

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 Processes Technology	Verbally update SLT and ELT	03/01/24	Florida PALM users	Verbally update SLT and ELT	Complete
People Processes Technology	Send summary email to SLT and ELT	03/01/24	Florida PALM users	Send summary email to SLT and ELT	Complete
People Processes Technology	Send participants survey email	03/04/24	Florida PALM users	Send participants survey email	Complete
People Processes Technology	Complete Workforce Gap Analysis Survey	03/20/24	Florida PALM users	Complete Workforce Gap Analysis Survey	Complete
People Processes Technology	Send email reminder to all surveyees	03/11/24	Florida PALM users	Send email reminder to all surveyees	Complete
People Processes Technology	Send email reminder to surveyees, SLT, ELT, BLT, FMT	03/18/24	Florida PALM users	Send email reminder to surveyees, SLT, ELT, BLT, FMT	Complete
People Processes Technology	Complete Task 513 Complete Configuration Workbooks for Segments I and II	04/12/24	Florida PALM users	Complete Task 513 Complete Configuration Workbooks for Segments I and II	In Process

People Processes Technology	Commitment Control	03/05/24	Florida PALM users	Commitment Control	Complete
People Processes Technology	Discuss at FMT meeting	03/04/24	Florida PALM users	Discuss at FMT meeting	Complete
People Processes Technology	Update decision in Smartsheet	03/05/24	Florida PALM users	Update decision in Smartsheet	Complete
People Processes Technology	Asset Management	03/27/24	Florida PALM users	Asset Management	In Process
People Processes Technology	Perform initial cleanup on the FWC Location Definition worksheet	03/15/24	Florida PALM users	Perform initial cleanup on the FWC Location Definition worksheet	Complete
People Processes Technology	Perform a status check on initial cleanup of the FWC Location Definition worksheet	03/08/24	Florida PALM users	Perform a status check on initial cleanup of the FWC Location Definition worksheet	Complete
People Processes Technology	Determine if FWC Area ID will be utilized	03/18/24	Florida PALM users	Determine if FWC Area ID will be utilized	Complete
People Processes Technology	Finalize FWC Location Definition worksheet	03/29/24	Florida PALM users	Finalize FWC Location Definition worksheet	In Process
People Processes Technology	Update FWC Area ID Values, if applicable	04/12/24	Florida PALM users	Update FWC Area ID Values, if applicable	Complete
People Processes Technology	General Ledger	03/15/24	Florida PALM users	General Ledger	In Process
People Processes Technology	Update FWC Organization workbook	03/15/24	Florida PALM users	Update FWC Organization workbook	In Process
People Processes Technology	Update FWC Budgetary Value Combination Edit workbook	03/29/24	Florida PALM users	Update FWC Budgetary Value Combination Edit workbook	In Process
People Processes Technology	Update FWC Other Accumulator 1 (OA1) workbook	03/26/24	Florida PALM users	Update FWC Other Accumulator 1 (OA1) workbook	Complete
People Processes Technology	Update FWC Other Accumulator 2 (OA2) workbook	03/26/24	Florida PALM users	Update FWC Other Accumulator 2 (OA2) workbook	Complete
People Processes Technology	Accounts Receivable	03/26/24	Florida PALM users	Accounts Receivable	In Process
People Processes Technology	Update FWC Distribution Code	04/05/24	Florida PALM users	Update FWC Distribution Code	In Process
People Processes Technology	Complete Task 514 Complete Data Readiness Analysis and Data Cleansing Activities for Segments I and II	04/11/24	Florida PALM users	Complete Task 514 Complete Data Readiness Analysis and Data Cleansing Activities for Segments I and II	In Process
People Processes Technology	Identify obsolete, incomplete, or inaccurate property data	03/06/24	Florida PALM users	Identify obsolete, incomplete, or inaccurate property data	In Process
People Processes Technology	Review Property Master File and identify duplicate entries, missing information, and inconsistencies	03/20/24	Florida PALM users	Review Property Master File and identify duplicate entries, missing information, and inconsistencies	In Process
People Processes Technology	Develop plan to remove duplicate entries	03/25/24	Florida PALM users	Develop plan to remove duplicate entries	In Process
People Processes Technology	Identify missing data and determine the impact on inventory accuracy	03/28/24	Florida PALM users	Identify missing data and determine the impact on inventory accuracy	In Process
People Processes Technology	Implement strategies to fill in missing data through manual entry or mass upload	04/02/24	Florida PALM users	Implement strategies to fill in missing data through manual entry or mass upload	In Process
People Processes Technology	Establish consistent naming conventions and formats for Location and description fields	04/08/24	Florida PALM users	Establish consistent naming conventions and formats for Location and description fields	Not Started
People Processes Technology	Train users responsible for maintaining the asset inventory on data entry standards	04/09/24	Florida PALM users	Train users responsible for maintaining the asset inventory on data entry standards	Not Started
People Processes Technology	Provide guidelines for updating and verifying data regularly	04/10/24	Florida PALM users	Provide guidelines for updating and verifying data regularly	Not Started
People Processes Technology	Conduct spot checks and sampling to verify accuracy in order to maintain data through conversion process	04/11/24	Florida PALM users	Conduct spot checks and sampling to verify accuracy in order to maintain data through conversion process	Not Started
People Processes Technology	GMC001 - Grants Conversion	03/01/24	Florida PALM users	GMC001 - Grants Conversion	In Process
People Processes Technology	Create a data cleansing plan for GMC001 - Grants Conversion	03/01/24	Florida PALM users	Create a data cleansing plan for GMC001 - Grants Conversion	Complete
People Processes Technology	Task Due	04/12/24	Florida PALM users	Task Due	Not Started
People Processes Technology	Complete Task 515 Identify Change Impacts and Update Agency Business Process Documentation for Segments I and II	04/12/24	Florida PALM users	Complete Task 515 Identify Change Impacts and Update Agency Business Process Documentation for Segments I and II	Complete
People Processes Technology	Meeting to identify business processes	03/08/24	Florida PALM users	Meeting to identify business processes	Complete
People Processes Technology	Segment 1	03/08/24	Florida PALM users	Segment 1	Complete
People Processes Technology	10.1 Set up and Maintain Chart of Accounts - Update business process documentation	03/08/24	Florida PALM users	10.1 Set up and Maintain Chart of Accounts - Update business process documentation	Complete
People Processes Technology	20.1 Enter and Process Budget Journals - Update business process documentation	03/08/24	Florida PALM users	20.1 Enter and Process Budget Journals - Update business process documentation	Complete
People Processes Technology	30.3 Enter and Process Vouchers - Update business process documentation	03/08/24	Florida PALM users	30.3 Enter and Process Vouchers - Update business process documentation	Complete

Technology					
People Processes Technology	Segment 2	03/08/24	Florida PALM users	Segment 2	Complete
People Processes Technology	10.2 Enter and Process Journals - Update business process documentation	03/08/24	Florida PALM users	10.2 Enter and Process Journals - Update business process documentation	Complete
People Processes Technology	30.2 Establish and Maintain Encumbrances - Update business process documentation	03/08/24	Florida PALM users	30.2 Establish and Maintain Encumbrances - Update business process documentation	Complete
People Processes Technology	30.4 Process Payments - Update business process documentation	03/08/24	Florida PALM users	30.4 Process Payments - Update business process documentation	Complete
People Processes Technology	30.5 Manage Payments - Update business process documentation	03/08/24	Florida PALM users	30.5 Manage Payments - Update business process documentation	Complete
People Processes Technology	40.1 Acquire and Set Up Assets - Update business process documentation	03/08/24	Florida PALM users	40.1 Acquire and Set Up Assets - Update business process documentation	Complete
People Processes Technology	40.3 Set Up and Maintain Asset Controls - Update business process documentation	03/08/24	Florida PALM users	40.3 Set Up and Maintain Asset Controls - Update business process documentation	Complete
People Processes Technology	60.2 Deposit and Apply Receipts - Update business process documentation	03/08/24	Florida PALM users	60.2 Deposit and Apply Receipts - Update business process documentation	Complete
People Processes Technology	90.2 Create and Maintain Grants - Update business process documentation	03/08/24	Florida PALM users	90.2 Create and Maintain Grants - Update business process documentation	Complete
People Processes Technology	90.3 Create and Maintain Contracts - Update business process documentation	03/08/24	Florida PALM users	90.3 Create and Maintain Contracts - Update business process documentation	Complete
People Processes Technology	Mark Task Complete in Smartsheet	04/10/24	Florida PALM users	Mark Task Complete in Smartsheet	Complete
People Processes Technology	Task Due	04/12/24	Florida PALM users	Task Due	Complete
People Processes Technology	Complete Task 516 Update Agency Business System Documentation for Segment II	04/12/24	Florida PALM users	Complete Task 516 Update Agency Business System Documentation for Segment II	Complete
People Processes Technology	Complete Grant Cost Sheet documentation updates	03/29/24	Florida PALM users	Complete Grant Cost Sheet documentation updates	Complete
People Processes Technology	Update FMFS information, if needed	03/15/24	Florida PALM users	Update FMFS information, if needed	Complete
People Processes Technology	Meeting to Update RMS	03/04/24	Florida PALM users	Meeting to Update RMS	Complete
People Processes Technology	Meeting to Update CLS & GOF	03/04/24	Florida PALM users	Meeting to Update CLS & GOF	Complete
People Processes Technology	Mark task complete in Smartsheet	03/05/24	Florida PALM users	Mark task complete in Smartsheet	Complete
People Processes Technology	Task Due	04/12/24	Florida PALM users	Task Due	Complete
People Processes Technology	Complete Task 518 Update Florida PALM Interface Inventory for Segment II	03/29/24	Florida PALM users	Complete Task 518 Update Florida PALM Interface Inventory for Segment II	Complete
People Processes Technology	Complete Grant Cost Sheet documentation updates	03/29/24	Florida PALM users	Complete Grant Cost Sheet documentation updates	Complete
People Processes Technology	Meeting to Update RMS	03/04/24	Florida PALM users	Meeting to Update RMS	Complete
People Processes Technology	Meeting to Update CLS & GOF	03/04/24	Florida PALM users	Meeting to Update CLS & GOF	Complete
People Processes Technology	Mark task complete in Smartsheet	03/05/24	Florida PALM users	Mark task complete in Smartsheet	Complete
People Processes Technology	Business team to provide OIT clarifying requirements for voucher system	03/29/24	Florida PALM users	Business team to provide OIT clarifying requirements for voucher system	Complete
People Processes Technology	Complete Task 521 Submit Bimonthly Agency Readiness Status Report	03/11/24	Florida PALM users	Complete Task 521 Submit Bimonthly Agency Readiness Status Report	Complete
People Processes Technology	Update Smartsheet	03/06/24	Florida PALM users	Update Smartsheet	Complete
People Processes Technology	Sign Smartsheet	03/08/24	Florida PALM users	Sign Smartsheet	Complete
People Processes Technology	Mark task complete in Smartsheet	03/11/24	Florida PALM users	Mark task complete in Smartsheet	Complete
People Processes Technology	Complete Task 522 Manage Agency Specific Implementation Schedule, Risks and Issues	03/01/24	Florida PALM users	Complete Task 522 Manage Agency Specific Implementation Schedule, Risks and Issues	Complete
People Processes Technology	Update Smartsheet	03/01/24	Florida PALM users	Update Smartsheet	Complete
People Processes Technology	Mark task complete in Smartsheet	04/29/24	Florida PALM users	Mark task complete in Smartsheet	Complete
People Processes Technology	Complete Task 523 Share Florida PALM Updates	04/08/24	Florida PALM users	Complete Task 523 Share Florida PALM Updates	Complete
People Processes Technology	Task Assigned	04/08/24	Florida PALM users	Task Assigned	Complete
People Processes Technology	Provide Updates	04/09/24	Florida PALM users	Provide Updates	Complete

People Processes Technology	Mark task complete in Smartsheet	04/15/24	Florida PALM users	Mark task complete in Smartsheet	Complete
People Processes Technology	Task Due	04/19/24	Florida PALM users	Task Due	Complete
People Processes Technology	Complete Task 524 Complete and Submit End User Readiness Survey Analysis	04/15/24	Florida PALM users	Complete Task 524 Complete and Submit End User Readiness Survey Analysis	In Process
People Processes Technology	Task Assigned	04/15/24	Florida PALM users	Task Assigned	Complete
People Processes Technology	Provide Numerical Analysis to Hunter	04/15/24	Florida PALM users	Provide Numerical Analysis to Hunter	Complete
People Processes Technology	Provide Response Analysis to Hunter	04/17/24	Florida PALM users	Provide Response Analysis to Hunter	Complete
People Processes Technology	Determine if additional surveys need to be sent	04/24/24	Florida PALM users	Determine if additional surveys need to be sent	In Process
People Processes Technology	Complete Task 526 Complete Data Readiness Analysis and Data Cleansing Activities for Segment III	04/29/24	Florida PALM users	Complete Task 526 Complete Data Readiness Analysis and Data Cleansing Activities for Segment III	In Process
People Processes Technology	Task Assigned	04/29/24	Florida PALM users	Task Assigned	Completed
People Processes Technology	Evaluate the readiness of the current data, within the primary source systems and the agency business system, if applicable	04/29/24	Florida PALM users	Evaluate the readiness of the current data, within the primary source systems and the agency business system, if applicable	In Process
People Processes Technology	Complete Task 527 Identify Change Impacts and Update Agency Business Process Documentation for Segment III	04/15/24	Florida PALM users	Complete Task 527 Identify Change Impacts and Update Agency Business Process Documentation for Segment III	In Process
People Processes Technology	Task Assigned	04/15/24	Florida PALM users	Task Assigned	Completed
People Processes Technology	Complete Task 528 Update Agency Business System Documentation for Segment III	04/15/24	Florida PALM users	Complete Task 528 Update Agency Business System Documentation for Segment III	Completed
People Processes Technology	Task Assigned	04/15/24	Florida PALM users	Task Assigned	Completed
People Processes Technology	Review Agency Business System Documentation Associated with Segment 3	04/16/24	Florida PALM users	Review Agency Business System Documentation Associated with Segment 3	Completed
People Processes Technology	Update Smartsheet	04/17/24	Florida PALM users	Update Smartsheet	Completed
People Processes Technology	Complete Task 529 – Update Florida PALM Conversion Inventory for Segment 3	04/29/24	Florida PALM users	Complete Task 529 – Update Florida PALM Conversion Inventory for Segment 3	In Process
People Processes Technology	Task Assigned	04/29/24	Florida PALM users	Task Assigned	Complete
People Processes Technology	APC001 – Suppliers (Tanya/Rachel)	04/30/24	Florida PALM users	APC001 – Suppliers (Tanya/Rachel)	In Process
People Processes Technology	ARC002 – Open Accounts Receivable (Erik)	04/30/24	Florida PALM users	ARC002 – Open Accounts Receivable (Erik)	In Process
People Processes Technology	CTC001 – Contracts (Rachel)	04/30/24	Florida PALM users	CTC001 – Contracts (Rachel)	In Process
People Processes Technology	Complete Task 530 Update Florida PALM Interface Inventory for Segment III	04/15/24	Florida PALM users	Complete Task 530 Update Florida PALM Interface Inventory for Segment III	Completed
People Processes Technology	Task Assigned	04/15/24	Florida PALM users	Task Assigned	Completed
People Processes Technology	Review Agency Business System Documentation Associated with Segment 3	04/16/24	Florida PALM users	Review Agency Business System Documentation Associated with Segment 3	Completed
People Processes Technology	Complete Task 531 Remediate Agency Business Systems based on Segment II	04/29/24	Florida PALM users	Complete Task 531 Remediate Agency Business Systems based on Segment II	In Process
People Processes Technology	Task Assigned	04/29/24	Florida PALM users	Task Assigned	Completed
People Processes Technology	Remediate CLS	04/30/24	Florida PALM users	Remediate CLS	In Process
People Processes Technology	Remediate GOF	04/30/24	Florida PALM users	Remediate GOF	In Process
People Processes Technology	Remediate RMS	04/30/24	Florida PALM users	Remediate RMS	In Process
People Processes Technology	Remediate RATS	04/30/24	Florida PALM users	Remediate RATS	In Process
People Processes Technology	Remediate Property	04/30/24	Florida PALM users	Remediate Property	In Process

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:
March - April 2024	Jessica Crawford	jessica.crawford@myfwc.com	05/08/24
January - February 2024	Jessica Crawford	jessica.crawford@myfwc.com	03/06/24
November - December 2023	Jessica Crawford	jessica.crawford@myfwc.com	01/08/24
September - October 2023	Jessica Crawford	jessica.crawford@myfwc.com	11/08/23
July - August 2023	Jessica Crawford	laurie.kershaw@myfwc.com	09/08/23