DOH Status Report Dashboard

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

Reporting Period

May - June 2024

Agency Sponsor

Robert Herron

CCN Composition	RW Task Completeness	RW Task Timeliness	Project-led Meeting Participation

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

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

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

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

Change Champion Network:

- Unique Filled Role = 17
- Duplicate Filled Role = 0
- Vacant Role = 0

RW Task Completeness:

Score = 85.63%

- Submitted Complete = 11
- Submitted Incomplete = 1
- Completed After Submission = 4

RW Task Timeliness:

Score = 99.77%

- Submitted On Time = 35
- Submitted Late = 1
- Pending Submission = 0

Meeting Participation:

- Meetings Attended = 2
- 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
Direct	Data	513	Complete Configuration Workbooks for Segments I and II	02/12/24	05/13/24	100% - Submitted	05/08/24	DOH will not be configuring anything for Area ID and OA2	Submission Complete	
N/A	Technology	519	Remediate Agency Business Systems based on Segment I	01/29/24	06/28/24	Pending Resubmission	06/14/24	Our Agency cannot reflect our remediation as 100% due to following reasons: 1) Interface files have updates based on questions or corrections asked to the PALM team, thus interface file is not finalized. 2) Some questions asked about the interfaces from Segment I for remediation are crucial and many technical decisions are made based on the answers provided by PALM 3) Part of remediation and data dependencies are contingent on Segment IV and recap in October	Submission Incomplete	
N/A	People	524	Complete and Submit End User Readiness Survey Analysis	04/15/24	06/14/24	100% - Submitted	06/05/24	Submitted survey results form and survey questions on 06/05/24	Submission Complete	
N/A	Data	526	Complete Data Readiness Analysis and Data Cleansing Activities for Segment III	04/29/24	07/12/24	100% - Submitted	06/10/24		Submission Complete	06/18/24
N/A	Processes	527	Identify Change Impacts and Update Agency Business Process Documentation for Segment III	04/15/24	07/12/24	100% - Submitted	07/12/24			
N/A	Technology	528	Update Agency Business System Documentation for Segment III	04/15/24	07/12/24	100% - Submitted	07/12/24			
Indirect	Technology	529	Update Florida PALM Conversion Inventory for Segment III	04/29/24	07/12/24	100% - Submitted	06/12/24		Submission Complete	
Indirect	Technology	530	Update Florida PALM Interface Inventory for Segment III	04/15/24	07/12/24	100% - Submitted	07/12/24			
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		Submission Complete	
N/A	N/A	533	Manage Agency Specific Implementation Schedule, Risks and Issues	05/01/24	06/28/24	100% - Submitted	06/14/24			
N/A	People	534	Update CCN and Project Contacts	06/03/24	06/14/24	100% - Submitted	06/06/24		Submission Complete	06/13/24
N/A	People	535	Update Workforce Readiness Plan	06/17/24	08/02/24	75% - Consolidating/Inputting Information for Submission				
Indirect	People	536-A	Create Agency Specific User Acceptance Testing Plan	06/17/24	08/16/24	25% - Beginning Initial Internal Meetings and Information Gathering				
N/A	People	537	Update Authorized Smartsheet Users	06/24/24	07/12/24	100% - Submitted	07/08/24		Submission Complete	
N/A	N/A	538	Submit Bimonthly Agency Readiness Status Report	07/01/24	07/12/24	100% - Submitted	07/10/24		Submission Complete	
N/A	N/A	539	Manage Agency Specific Implementation Schedule, Risks and Issues	07/01/24	08/29/24	50% - In Progress				
N/A	People	540	Share Florida PALM Updates	07/15/24	07/26/24					

People	Processes	Technology	Data
The staff and stakeholders affected by your agency's transition to Florida PALM.	The sequence of procedures to accomplish a business objective.	The applications or tools used to process, track, or report on financial operations.	Information used in or produced from an agency's financial business operations.

Implementation:

Planned Florida PALM End Users = 457

• Business Process Groupings = 12/13

Identified Subject Matter Experts = 17

• SMEs by Business Process Grouping

- Account Mgmt. and Financial Reporting = 2

- Accounts Receivable = 1

- Asset Accounting and Mgmt. = 2

- Banking = 1

- Budget Mgmt. and Cash Control = 4

- Contracts Mgmt. = 2

- Disbursements Mgmt. = 4

- Grants Mgmt. = 2

- Inter/IntraUnit Transactions = 2

- Payroll Mgmt. = 4

- Projects Mgmt. = 1

- Revenue Accounting = 4

- System Access and Controls = 1

Role Mapping = TBD

Training = TBD

Current-State:

Cataloged Business Processes = 62

• Related Business Systems = 10

• Related Reports = 27

• Documentation Status:

- Complete = 62 Partial = 0 Not Started = 0

Implementation:

Impacted Agency Business Processes = 62

• Related Business Process Groupings = 13

- Planned Spreadsheet Uploads = 3

• Level of Impact: People Changes

- High = 62 Medium = 0 Low = 0 None = 0 Uncertain = 0

• Level of Impact: Processes Changes

- High = 62 Medium = 0 Low = 0 None = 0 Uncertain = 0

• Level of Impact: Technology Changes

- High = 47 Medium = 0 Low = 0 None = 15 Uncertain = 0

• Level of Impact: Data Changes

- High = 62 Medium = 0 Low = 0 None = 0 Uncertain = 0

• Segments I & II Documentation Update Status

- Not Started = 0 In Progress = 0 Complete = 62

Current-State:

Cataloged Business Systems = 58

• Criticality:

- High = 58 Med = 0 Low = 0 None = 0

• Documentation Status:

- Complete = 58 Partial = 0 Not Started = 0

Cataloged Interfaces = 39

- Inbound Interfaces = 21

- Outbound Interfaces = 15

Implementation:

Business Systems Planned for Integration = 50

• Segment I - Documentation Updates:

- Complete = 50 Updating = 0 Evaluating = 0 Not Started = 0 Not Needed = 0

• Segment II - Documentation Updates:

- Complete = 46 Updating = 0 Evaluating = 0 Not Started = 0 Not Needed = 4

Planned Interfaces = 27

- Inbound Interfaces = 6

- Outbound Interfaces = 17

Current-State:

Unique FLAIR Data Elements = 629

• Associated Unique Uses = 646

- Continued Use - Yes = 0

- Continued Use - No = 0

• Associated Business Systems = 1

Cataloged Reports = 653

• Criticality:

- High = 947 Med = 0 Low = 0 None = 0

Implementation:

Segments I & II Planned Configurations = 6/9

• Accounts Receivable (AR)

- Planned Distribution Codes = 96

• Asset Management (AM)

- Planned Location Codes = 356

- Planned Associated Area ID's = None

• Commitment Control (KK)

- Planned Option = Option # 1 - Track with Budget

• General Ledger (GL)

- Planned Budgetary Value Combo Edits = 4529

- Planned Local Funds = None

- Planned Organization ID's = 10620

- Planned OA1's = 2830

- Planned OA2's = None

Conversions & Data Readiness

• Conversions Needed = 5

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

• Data Readiness/Cleansing Status:

- Complete = 4 In Progress = 0 Not Started = 0 Not Applicable 1

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.

DOH Risks

Critical Operational Elements	Risk Description	Status	Risk Rating	Mitigation/Response Strategy	Reporting Period Comments or Updates	Date of Status Change	Owner / Coordinator
Technology	Lack of Testing Environment: Subject matter experts can determine the processes needed, document those processes, and train staff within a sandbox environment prior to go live. Subject matter experts can also start working through processes and identify gaps for the staff and determine additional training requirements.	Open	9 (High/High)	DOH has raised this risk to PALM Project. The delivery of test environment is scheduled in April 2025. Upon delivery of this we will remove the risk.	Lack of testing environment for Financials and Payroll wave. Reviewed risk and agency continues to monitor this risk. Updated: 06/14/2024	02/14/22	PALM & DOH
Processes Technology	Awaiting confirmation and finalized requirements, process flows, configurations, and interfaces so DOH can calculate work effort on remediation and develop project timelines for completion of necessary tasks.	Open	9 (High/High)	Pre-design and design activities based on calculated assumptions.	As the requirements, interfaces, process flows, and updates to interfaces files and reports come to us in Segments; Review, process changes and remediation are fragmented. Reviewed risk and agency continues to monitor this risk. Updated: 06/14/2024	02/14/22	PALM & DOH
People Processes Technology Data	Payroll Design Sessions are scheduled to complete / finalize by the PALM project in July-October 2024 (Segment IV). Agencies may not have enough time to understand and implement change of processes, requirements, interface files.	Open	9 (High/High)	Pre-design and design activities based on assumptions. Our most complex business operations are based on Payroll design and requirements. This gives us on 12 months to remediate some of Department's key applications.	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	04/30/24	PALM & DOH
Processes	Agency is unable to determine how the Trial Balance, Schedule of Allotment Balances, year-end closing processes and Schedule I processes will be completed with the Account field which combines the current FLAIR General Ledger Code and Object Code.	Open	9 (High/High)	DOH would like to review the envisioned example of a Trial Balance and speed key. DOH would like to see the account field values and an explanation of how the account field enables us to record the current level of information. Meeting set up with DFS the week of 4/29 and 05/06	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	04/30/24	PALM & DOH
Processes	The intention is for DFS to setup all of our organization codes and they have to route through their team for an approval process as well.	Open	9 (High/High)	Work with PALM and DFS to set up a successful Service Level Expectation.	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	08/16/23	PALM & DOH
Technology	Lack of prototype system. Agency would like a demo of the overall process in the PALM to better understand how the processes would start and end.	Open	9 (High/High)	DOH would like to see a prototype system, actual screens so SME's can figure out the processes.	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	08/21/23	PALM & DOH

Processes	DOH currently uses multiple RDS and existing reports in preparation of Federal Grant Reporting. DOH is concerned how the agency will generate Grant Reporting within PALM.	Open	9 (High/High)	Review and understanding of Grant Reporting functionality within PALM	Within the realm of financial audit, we need to show financial documents in support of financial activity. This is the need that we have identified at our agency. Reviewed & Updated: 06/14/2024	08/23/23	PALM & DOH
Processes	PALM eliminating the IBI field for DOH	Open	9 (High/High)	Department recognizes and has addressed this risk with the PALM Project team. Department is waiting for further guidance from the PALM project team.	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	02/14/22	PALM & DOH
People Processes Technology	The training timeframe given will not be enough time for us to create and launch agency specific trainings. End users won't have time to take them before go live either.	Open	9 (High/High)	We have to be trained by PALM, train our trainers or area SMEs, and build agency specific trainings (on top of the trainings we'll have to update due to the impacts of PALM)	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	09/25/23	PALM & DOH
Technology	Lack of Training: The training needs to be specific to the State of Florida implementation, including specific Chart of Accounts ChartField values as well as other configured elements. In addition, there also needs to be technical related training for interfacing methods, data access for the IW, and remediation techniques	Open	6 (High/Medium)	DOH can create DOH's specific training. SPM team is part of PALM Readiness updates and is attending all PALM meetings.	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	02/14/22	PALM & DOH
Processes	With the implementation of PALM there will be many enterprise processes that are overseen by one agency that will impact all agencies. One example of this is DFS. DFS oversees areas such as Vendor Relations, Auditing, Financial Statements and New Account Codes. DFS will solely establish processes that will impact the successful implementation of PALM at the agency level based on these processes in relation to PALM being provided prior to implementation.	Open	6 (High/Medium)	DFS publishes the processes well in advance for DOH has time to adapt and modify current processes.	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	10/18/23	PALM & DOH
People Processes	Enterprise entities like AG/IG's offices or Agencies like DMS, DFS may present new processes / changes at or close to Go-Live or during Hypercare, that may present more work on the Agency. For example, auditing of payments and the increased number of returns and possibly hold up of payments all while transitioning and learning how to work within PALM. Back in 2019 when we went live with the Statewide Travel Management System (STMS), our trips were sampled for audit and returned by DFS increased from approximately 0-2 trips returned per month to 34 trips returned in April 2019 and 197 trips returned in May 2019. Once these trips were returned, we had to review the return and clear up the issue with the returns which meant coordinating with each traveler for each trip returned. This was very time consuming and a struggle to learn a new system and deal with the influx in sampled trips being returned.	Open	6 (High/Medium)	DOH would like to know if there are any new processes and changes that are discussed at Enterprise level that will impact DOH	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	02/21/24	PALM & DOH
Processes	Payroll Reallocation Voucher Adjustment: • How will we complete payroll reallocations for a voucher that posted in FLAIR in November or December 2025 when PRP is to process in January 2026 using the PALM data? • How will FIRS or CHDs edit or correct any vouchers between July-Dec 2025 when we go to PALM Jan 2026? • If only the balances are rolling over to PALM, then what about the voucher details? This is specific for Payroll Reallocation, but this will be true for all Vouchers.	Open	4 (Medium/Mediu	DOH needs to know how this will work in PALM	Reviewed risk and agency continues to monitor this risk. Reviewed: 06/14/2024	10/18/23	PALM & DOH

DOH Issues

Critical Operational Elements	Issue Description	Status	Priority	Resolution Plan	Reporting Period Comments or Updates	Planned or Actual Resolution Date	Owner / Coordinator
Technology	Changes to PALM website and PALM Production: Our agency is taking a lot of effort to educate and train technical and non-technical staff. Constant changes disrupts processes and it takes time to find the same information and retrain staff. For e.g., our technical staff was well versed in accessing Smartsheet for interface and reports for creating our DOH warehouse.	Open	High - Impacts the ability of the agency to meet deadlines or milestones	Retrain staff		10/31/24	Sheetal Shidhaye Terri Mulkey

DOH 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 Data	PALM will provide solution and remediation of enterprise applications i.e., STMS, PeopleFirst, etc.	Logged	06/28/23	All DOH systems	PALM Project has identified all impacted enterprise applications.
People Processes Technology Data	PALM will maintain the project "On schedule"	Logged	06/28/23	All DOH systems	DOH PALM team relies on PALM Project schedule and plans deliverables and tasks accordingly. Resource allocation is also heavily based on PALM schedule.
People Processes	Enterprise entities like AG/IG's office, or Agencies like DMS, DFS will not add changes or new processes at Go-Live or during PALM HyperCare period	Logged	02/14/24	DOH staff	DOH PALM team has addressed this with the RC in our Readiness Meeting

DOH 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	DOH Core Meeting	05/01/24	Key Stakeholders and PM	• Monitor progress against project plan • Review and approves changes to project plans (resources, scope, goals, cost estimates) • Advise on project planning and implementation strategies • Make strategic decisions related to project deliverables prioritization and approvals • Review and suggest solutions for issues critical to project success • Assist in resolving project conflicts Assist and guide on resource allocation	Every core meeting has an Agenda. PM reviews PALM tasks, gives Project team updates and sets activities and tasks for coming weeks.
People Processes Technology Data	Asset Management System - PALM Working Session	05/06/24	PM, TL, EAS, Asset Management SME	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes	PALM - CHD Meeting	05/08/24	Key Stakeholders, SME, and PM	Discussion of PALM remediation updates with SME from CHD.	
People Processes	Review AFAM Processes Meeting	05/13/24	Key Stakeholders, AFAM Team, TL, Devs	Discussion on AFAM Processes	
People Processes	Q&A API Review (Inbound & Outbound)	05/14/24	Key Stakeholders, PM, TL, BA	Discussion of PALM Interfaces and questions.	
People Processes Technology Data	CORTNE Cadence	05/17/24	CORTNE Team, PM, TL	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting
Technology Data	EAS Cadence	05/21/24	EAS, PM, TL	Create understanding between EAS and DOH PALM team regarding Remediation	Weekly Meeting
People Processes Technology Data	CORTNE Cadence	05/21/24	CORTNE Team, PM, TL	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting
People	2nd PALM Flyer	05/22/24	SPM Team, BA	Discussion regarding next PALM newletter for DOH.	
People Processes Technology Data	FIRS Meeting	05/22/24	FIRS Team, BA, PM, TL, Devs	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes	DOH Core Meeting	05/22/24	Key Stakeholders and PM	• Monitor progress against project plan • Review and approves changes to project plans (resources, scope, goals, cost estimates) • Advise on project planning and implementation strategies • Make strategic decisions related to project deliverables prioritization and approvals • Review and suggest solutions for issues critical to project success • Assist in resolving project conflicts Assist and guide on resource allocation	Every core meeting has an Agenda. PM reviews PALM tasks, gives Project team updates and sets activities and tasks for coming weeks.
People Processes Technology Data	CORTNE Cadence	05/28/24	CORTNE Team, PM, TL	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting
Technology Data	EAS Cadence	05/28/24	EAS, PM, TL	Create understanding between EAS and DOH PALM team regarding Remediation	Weekly Meeting
People Processes Technology Data	FIRS Cadence	05/29/24	FIRS Team, BA, PM, TL, Devs	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting - Discussed PRP questions
Technology Data	AFAM Meeting	05/30/24	AFAM Team, TL, Devs	Working session with AFAM Team to understand processes.	Weekly Meeting
People Processes Technology	CMS-VPS Meeting	05/30/24	CMS Team, Key Stakeholders, PM, TL	Discussion on how VPS application will approach PALM remediation.	
People Processes	PALM Remediation Tasks	05/31/24	Key Stakeholders, PM	Review EAS applications, status, and remediation timelines.	
People Processes Technology Data	CORTNE Cadence	06/03/24	CORTNE Team, PM, TL	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting
People Processes Technology Data	Asset Management System - PALM Working Session	06/03/24	PM, TL, EAS, Asset Management SME	Create understanding between ABS team and DOH PALM team regarding Remediation	
Technology Data	EAS Cadence	06/04/24	EAS, PM, TL	Create understanding between EAS and DOH PALM team regarding Remediation	Weekly Meeting
People Processes Technology Data	FIRS Cadence	06/05/24	FIRS Team, BA, PM, TL, Devs	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting - Spending Plan Demo & L3 &L4 Manager Questions
People Processes	DOH Core Meeting	06/05/24	Key Stakeholders and PM	• Monitor progress against project plan • Review and approves changes to project plans (resources, scope, goals, cost estimates) • Advise on project planning and implementation strategies • Make strategic decisions related to project deliverables prioritization and approvals • Review and suggest solutions for issues critical to project success • Assist in resolving project conflicts Assist and guide on resource allocation	Every core meeting has an Agenda. PM reviews PALM tasks, gives Project team updates and sets activities and tasks for coming weeks.
People Processes	PALM FDW/Interfaces/CJT Meeting	06/06/24	Key Stakeholders and PM	Meeting to discuss FDW, PALM interfaces, and CJT application.	
People Processes Technology Data	CORTNE Cadence	06/10/24	CORTNE Team, PM, TL	Create understanding between ABS team and DOH PALM team regarding Remediation	Weekly Meeting
People Processes Data	Review Revenue Batch Job	06/10/24	OBRM, AFAM, PM, TL, BA	Discussion with OBRM regarding specific ABS	
People Processes	Review PALM Payroll Processing	06/11/24	Key Stakeholders, PM	Discussion with Payroll team to address questions and concerns regarding PALM implementation	
Technology Data	EAS Cadence	06/11/24	EAS, PM, TL	Create understanding between EAS and DOH PALM team regarding Remediation	Weekly Meeting
People Processes Technology Data	FIRS Cadence	06/12/24	FIRS Team, BA, PM, TL, Devs	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes	DOH Core Meeting	06/12/24	Key Stakeholders and PM	• Monitor progress against project plan • Review and approves changes to project plans (resources, scope, goals, cost estimates) • Advise on project planning and implementation strategies • Make strategic decisions related to project deliverables prioritization and approvals	Every core meeting has an Agenda. PM reviews PALM tasks, gives Project team updates and sets activities and tasks for coming weeks.

				• Review and suggest solutions for issues critical to project success • Assist in resolving project conflicts Assist and guide on resource allocation	
People Processes Technology Data	CORTNE Cadence	06/17/24	CORTNE Team, PM, TL	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes Technology Data	DOH PIT - Strategic Asset Tracking System	06/17/24	PM, TL, EAS, Asset Management SME	Create understanding between ABS team and DOH PALM team regarding Remediation	Discuss changes to Strategic Asset Tracking System, review Functional Design Document, review Inbounds and Outbound PALM files, and discuss next steps
People Processes Technology Data	Asset Management System - PALM Working Session	06/17/24	PM, TL, EAS, Asset Management SME	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes Technology Data	Revenue Batch Job	06/18/24	PM, TL, AFAM Team, OBRM Team	Discuss CHD Cash Budget Report (CADBCHD), Bi-weekly Federal Reimbursement/draws, and OCA validation	
Technology Data	EAS Cadence	06/18/24	EAS, PM, TL	Create understanding between EAS and DOH PALM team regarding Remediation	Weekly Meeting
Processes Technology Data	Qlik - PALM Updates	06/18/24	Qlik Team, TL, PM	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes Technology Data	FIRS Cadence	06/19/24	FIRS Team, BA, PM, TL, Devs	Create understanding between ABS team and DOH PALM team regarding Remediation	
People Processes	DOH Core Meeting	06/19/24	Key Stakeholders and PM	• Monitor progress against project plan • Review and approves changes to project plans (resources, scope, goals, cost estimates) • Advise on project planning and implementation strategies • Make strategic decisions related to project deliverables prioritization and approvals • Review and suggest solutions for issues critical to project success • Assist in resolving project conflicts Assist and guide on resource allocation	Every core meeting has an Agenda. PM reviews PALM tasks, gives Project team updates and sets activities and tasks for coming weeks.
People Processes Technology Data	FIRS Cadence	06/26/24	FIRS Team, BA, PM, TL, Devs	Create understanding between ABS team and DOH PALM team regarding Remediation	

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 *

Submit

DOH Status Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
May - June 2024	Robert Herron	robert.herron@flhealth.gov	07/10/24
March - April 2024	Robert Herron	robert.herron@flhealth.gov	05/08/24
January - February 2024	Robert Herron	robert.herron@flhealth.gov	03/07/24

Privacy Notice | Report Abuse