

Data Confidence Comments Certification #1

| | Agency | Critical Operational Element | Criteria ID | Criteria | Confidence Level | Comments |
|---|--------|------------------------------|-------------|------------------------|----------------------|---|
| 1 | APD | Data | 4.0 | Overall Data Readiness | Moderately Confident | Data Cleansing efforts are positive - taking into consideration Agency Organizational changes in flux and with minimal headcount support for a small agency. |
| 2 | DCF | Data | 4.0 | Overall Data Readiness | Moderately Confident | Becoming confident. Continuing to mitigate location code mapping issues. We are on target to have the data cleaned and ready for testing and go-live. |
| 3 | DMS | Data | 4.0 | Overall Data Readiness | Moderately Confident | Determined by the Agency Sponsor. |
| 4 | EOG | Data | 4.0 | Overall Data Readiness | Very Confident | Current EOG data is straightforward and should be ready to transition. We are still awaiting responses regarding understanding and validation of the general ledger. |
| 5 | SCS | Data | 4.0 | Overall Data Readiness | Moderately Confident | <p>SCS is Very Confident in our readiness to enter into UAT Testing, however, since this will be our first opportunity to use the PALM Application, we are Moderately Confident in our exposure to the PALM System itself as to the FLAIR Data Conversion and PALM Configuration values by exercising the PALM System functionality.</p> <p>Full confidence in our Data readiness is pending Mock 4 "Full" UAT Testing which is targeted to begin in December 2025.</p> |