

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	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. Full confidence in our Data readiness is pending Mock 4 "Full" UAT Testing which is targeted to begin in December 2025.