

Technology Confidence Comments Certification #1

Agency	Critical Operational Element	Criteria ID	Criteria	Confidence Level	Comments
1 AHCA	Technology	3.0	Overall Technology Readiness	Highly Concerned	Highly concerned that getting to 75% of remediation is not expected to be completed for 6 months.
2 APD	Technology	3.0	Overall Technology Readiness	Very Confident	APD Technical Team has maintained a forward thinking strategy to support existing ABS's but to also help teams to functionally move over to PALM
3 DMS	Technology	3.0	Overall Technology Readiness	Moderately Confident	Determined by the Agency Sponsor.
4 EOG	Technology	3.0	Overall Technology Readiness	Extremely Confident	Our agency already had access to PALM for Cash Management (CMS).
5 SCS	Technology	3.0	Overall Technology 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 our modified SCS Agency Business Systems, new PALM Interfaces and enhanced Enterprise Partners Systems by exercising the PALM System functionality. . Full confidence in our Technology readiness is pending Mock 4 "Full" UAT Testing which is targeted to begin in December 2025.