

Data Confidence Comments Certification #2

Agency	Critical Operational Element	Criteria ID	Criteria	Confidence Level	Comments
1 DMS	Data	4.0	Overall Data Readiness	Very Confident	Determined by Agency Sponsor based on input from the Tech Support Team.
2 JAC	Data	4.0	Overall Data Readiness	Extremely Confident	Pending F.S. confirmation/validation
3 SCS	Data	4.0	Overall Data Readiness	Moderately Confident	<p>Once SCS personnel exercise the PALM Application System, SCS will reassess our confidence around:</p> <ul style="list-style-type: none"> - Validating testing accuracy in comparison to FLAIR results and - Validating Data conversion completeness and PALM Configuration Values. <p>SCS success criteria will be measured by accurately processing business transaction around Financial Accounting, HR/Payroll, Reporting, Business Intelligence and Data Warehouse decision support information.</p> <p>SCS is also dependent on successful migration and transformation of our Agency Business Systems, Interfaces and Enterprise Partner Applications in order to process full transaction life-cycle testing scenarios.</p>