All Agency Data Mitigation Report Certification #2

	Agency	Critical Operational Element	Criteria ID	Criteria	Why has the criteria not been met?	What mitigating actions are being taken?	Who is responsible for supporting the mitigation?	Impact/workaround if mitigation is not completed?	Planned completion date of the mitigation steps?
1	APD	Data	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	The conversion, configuration, and mapping workbooks were all completed in the last round of tasks, however, we have an outstanding item related to the Org Codes and SpeedKeys. Upon updating our Org Codes in the config workbook to our new structure, we ended up with duplicate SpeedKeys as some Org Codes were updated to roll up to a single new one. This was completed too close to the deadline for the SpeedKey sheet to be refreshed overnight, and we were unable to make the necessary changes before task ended and the sheet got locked down.	Notes were made internally on what SpeedKeys need to be updated in the next round of workbooks, so not action needs to be taken currently, and the next round of workbooks will be completed according to the task instructions. Any needed changes will be completed then.	Hayley Bobich Becky Morris	Mitigation will be completed, if unable to for any reason, the SpeedKeys can be manually updated in the PALM system itself ***Date of mitigation is based on the next configuration task - we do not have the task release or closeout date yet but the mitigation will be aligned with that***	09/09/99
2	DEM	Data	4.3	Agency data is cleansed based on Mock Conversion 3.	DEM is still in the data cleansing process.	DEM will continue to complete data cleansing	DEM Finance	UAT can begin prior to full data cleansing, There will be sufficient coverted data to test all DEM processes.	01/31/26
3	DEM	Data	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	Mock 4 conversion data was just made available in the last 5 day. Additional time is necessary to complete data mapping.	DEM is continuing map data and will complete mock 4 coversion	DEM Finance	UAT can begin prior to full data cleansing, There will be sufficient coverted data to test all DEM processes.	01/31/26
4	DJJ	Data	4.1	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Payroll: Information regarding payroll testing (expectations, pre-materials, etc.) has not been received from the Project. Additionally, the vacant HR PALM Administrator role played a role in the delay. Asset Management: Vacancy of the Deputy General Services position played a part in this delay.	Payroll: PMO is assisting with the creation of foundational test scripts. Asset Management: The Budget PALM Administrator will assist when time allows.	Payroll: Stephanie Holmes (HR) Asset Management: Pamela White (GS)	Payroll: Test scripts will be drafted by SMEs during UAT. Asset Management: Test scripts will be drafted by SMEs during UAT.	04/10/26
5	DVA	Data	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	Awaiting State to run conversion. The run date is unknown so I can't address completion of mitigation steps.	None. Awaiting state to run conversion.	State PALM Team	None	02/06/26
6	PSC	Data	4.3	Agency data is cleansed based on Mock Conversion 3.	Cleansing is an on-going process that wasn't completed by task due date.	Continue to cleanse data.	Fiscal Section	Data that is not cleansed may not load into FL PALM/UAT.	07/31/26