Data Readiness Comments Certification #2

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	APD	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	No	Mitigation plan is recorded on the PALM provided Readiness Mitigation #2 Sheet
2	DBPR	4.1	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Data has been identified but not documented with test cases.
3	DBPR	4.2	Changes to agency specific configurations have been documented and provided to the Project, if applicable.	N/A	These will be provided after the Mock 4 cleanup is completed as the Mock 4 may impact agency specific configurations.
4	DBPR	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	N/A	Mock 4 conversion updates will start Monday, 01/14/2026
5	DEM	4.3	Agency data is cleansed based on Mock Conversion 3.	No	Data cleansing is still in process and will be completed prior to the end of Mock 4 Conversion
6	DEM	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	No	Mock 4 data was not received until 1/5/2026. Data mapping is still in progress
7	DJJ	4.1	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	No	Payroll and Asset Management are still a work in progress and are anticipated to be completed prior to in-person PALM sessions.
8	DMS	4.1	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Mock 4 data will be provided by PALM. Workbooks with overall testing framework are in place. Specifics to be determined by each DMS section as they address the assignments, scenarios and test cases in their workbooks.
9	DMS	4.2	Changes to agency specific configurations have been documented and provided to the Project, if applicable.	Yes	Per the Nov 5, 2025 completion of Task 662.\nNo pending specific configurations to date.
10	DMS	4.3	Agency data is cleansed based on Mock Conversion 3.	Yes	Per the Nov 7, 2025 completion of Task 587A.
11	DMS	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	Yes	Per the completion of Tasks 662 and 587A.
12	DOH	4.3	Agency data is cleansed based on Mock Conversion 3.	Yes	DOH Team is in process of cleansing Org data.
13	DVA	4.4	Agency has provided updated data mapping to support Mock Conversion 4.	No	Mock Conversion 4 not run yet.