

All Agency People 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	DOE	People	1.1	Agency testers have been identified and prepared for the first portion of All Agency UAT.	PALM Project UAT Strategy shifted from SME only to "agency defined" in November.	Complete remap of user roles completed and UAT tester assignments ongoing.	Rick Owen Syeda Shamsie	Tester assignments will occur ad hoc, when in-person workshops commence.
2	DOE	People	1.2	Identified testers have been assigned end user roles based on job functions.	PALM Project UAT Strategy shifted from SME only to "agency defined" in November.	Complete remap of user roles completed and UAT tester assignments ongoing.	Rick Owen Syeda Shamsie	Tester assignments will occur ad hoc, when in-person workshops commence.