

Technology Readiness Comments Certification #2

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	AHCA	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	BETA environment is being configured now, and complete remediation of ABS will be completed at the end of March.
2	APD	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	Mitigation plan is recorded on the PALM provided Readiness Mitigation #2 Sheet
3	CITRUS	3.2	Agency business system documentation has been updated based on technical interface testing results.	N/A	Citrus has not participated in interface testing due to the unavailability of contracted resources. We will begin interface testing in March 2026.
4	CITRUS	3.4	Test scenarios for end-to-end integration testing have been developed.	N/A	Citrus is utilizing only outbound interfaces from Florida PALM. The file interface layouts provided by Florida PALM will serve as our loading scenarios. We do not consider the authorship of reports from the outbound data to be in-scope for this task.
5	COM	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	Agency business systems under development
6	DBPR	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	Versa test environment will be ready when interface testing is ccompleted.
7	DBPR	3.4	Test scenarios for end-to-end integration testing have been developed.	Yes	Test scenarios will be developed when interface testing is nearer to completion.
8	DCF	3.2	Agency business system documentation has been updated based on technical interface testing results.	Yes	This is true for all successful interface testing to date.
9	DEM	3.2	Agency business system documentation has been updated based on technical interface testing results.	No	Business system documentation will be completed upon completion of interface testing.
10	DLA	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	End-to-end integration testing cannot start yet because two inbound interfaces are still in progress..
11	DLA	3.4	Test scenarios for end-to-end integration testing have been developed.	No	Test Scripts are in Progress.
12	DLA	3.5	Agency end users identified for the first portion of UAT have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	In Progress
13	DMA	3.2	Agency business system documentation has been updated based on technical interface testing results.	No	Awaiting testing with ARRO and PALM. Testing will be conducted Jan/Feb 26
14	DMA	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	Awaiting testing with ARRO and PALM. Testing will be conducted Jan/Feb 26
15	DMA	3.4	Test scenarios for end-to-end integration testing have been developed.	No	Awaiting testing with ARRO and PALM. Testing will be conducted Jan/Feb 26

	Agency	Criteria ID	Criteria	Criteria Met	Comments
16	DMS	3.2	Agency business system documentation has been updated based on technical interface testing results.	Yes	Dec 16: MIP and SATS documentation updates in progress. Jan 8: MIP is complete.
17	DMS	3.3	Agency business system testing environments are ready for end-to-end integration testing.	Yes	After Cycle 2 was complete, this was considered ready.
18	DMS	3.4	Test scenarios for end-to-end integration testing have been developed.	Yes	Process scenarios have been developed.
19	DMS	3.5	Agency end users identified for the first portion of UAT have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	First load completed by PALM and confirmed by DMS.
20	DOEA	3.2	Agency business system documentation has been updated based on technical interface testing results.	N/A	Do not have agency business systems.
21	DOEA	3.3	Agency business system testing environments are ready for end-to-end integration testing.	N/A	Do not have agency business systems.
22	DOEA	3.4	Test scenarios for end-to-end integration testing have been developed.	N/A	No released schedule for enterprise partner for UAT availability.
23	DOH	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	11 Interface files are still In Progress with PALM for testing. We are 75% ready with ABS to test.
24	DOS	3.2	Agency business system documentation has been updated based on technical interface testing results.	N/A	No ABS
25	DOS	3.3	Agency business system testing environments are ready for end-to-end integration testing.	N/A	No ABS
26	DOS	3.4	Test scenarios for end-to-end integration testing have been developed.	N/A	No ABS
27	DVA	3.2	Agency business system documentation has been updated based on technical interface testing results.	Yes	Agency has updated but final reviewing business system documentation as of this submission date.
28	EOG	3.2	Agency business system documentation has been updated based on technical interface testing results.	N/A	EOG does not have any business systems requiring interface testing.
29	EOG	3.3	Agency business system testing environments are ready for end-to-end integration testing.	N/A	EOG does not have any business systems requiring integration testing.
30	FCOR	3.2	Agency business system documentation has been updated based on technical interface testing results.	No	1. This will be completed once Cycle2 testing is completed. 2. Agency will continue to resolve data requirements from PALM system for the Agency systems remediation, as the discussion with FL PALM reveals that there is no direct data mapping between FLAIR and PALM systems. Mock4 data, which is expected to be available in February/2026, will be used to improve understanding of PALM data.

	Agency	Criteria ID	Criteria	Criteria Met	Comments
31	FDC	3.2	Agency business system documentation has been updated based on technical interface testing results.	No	1. This will be completed once Cycle2 testing is completed. 2. Agency will continue to resolve data requirements from PALM system for the Agency systems remediation, as the discussion with FL PALM reveals that there is no direct data mapping between FLAIR and PALM systems. Mock4 data, which is expected to be available in February/2026, will be used to improve understanding of PALM data.
32	FDLE	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	API031 to be ready in February 2026. AMI008 is currently being validated by PALM Cycle 2 test team.
33	FDLE	3.4	Test scenarios for end-to-end integration testing have been developed.	No	"Dependent on Criteria 3.3 - Axiom-Pro and Strategic Asset Tracking System (SATS), both External vendors, will need to complete functional testing prior to developing end-to-end integration test scenarios."
34	FLHSMV	3.2	Agency business system documentation has been updated based on technical interface testing results.	No	Agency business system documentation updates will be completed before PALM UAT ends.
35	FLHSMV	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	Agency business system testing environments are in progress. (Supplier ID)
36	FSDB	3.2	Agency business system documentation has been updated based on technical interface testing results.	N/A	We do not use agency business systems to interface to PALM
37	FSDB	3.3	Agency business system testing environments are ready for end-to-end integration testing.	N/A	We do not use agency business systems to interface to PALM
38	FSDB	3.4	Test scenarios for end-to-end integration testing have been developed.	N/A	We do not use agency business systems to interface to PALM
39	JAC	3.3	Agency business system testing environments are ready for end-to-end integration testing.	No	Should be ready by 1/31/2026
40	LEG	3.3	Agency business system testing environments are ready for end-to-end integration testing.	Yes	The LEG systems that can be tested and ready for Florida PALM have been.
41	PSC	3.2	Agency business system documentation has been updated based on technical interface testing results.	N/A	Agency business systems will not interface with FL PALM.
42	PSC	3.3	Agency business system testing environments are ready for end-to-end integration testing.	N/A	Agency business systems will not interface with FL PALM.
43	PSC	3.4	Test scenarios for end-to-end integration testing have been developed.	N/A	Agency business systems will not interface with FL PALM.