

Processes Confidence Comments #3

	Agency	Critical Operational Element	Criteria ID	Criteria	Confidence Level	Comments
1	APD	Processes	2.0	Overall Processes Readiness	Moderately Confident	UAT for APD is focused 100% on working the UAT Process Steps in the Knowledge Center and this is testing the KC as well as adapting teams to the PALM way of working tasks going forward
2	DEP	Processes	2.0	Overall Processes Readiness	Moderately Confident	Additional enterprise system information is needed to assist preparing the end user population for new processes, which will be the largest volume of users affected by PALM.
3	DJJ	Processes	2.0	Overall Processes Readiness	Very Confident	Criteria IDs 2.1 & 2.3 DJJ has met the criteria; however, they were not recorded before the 6/30/26 cutoff.
4	DLA	Processes	2.0	Overall Processes Readiness	Somewhat Concerned	While moving the progress needle in the correct direction, there is a lot to do with less than 6 months to complete it. DLA is working on a schedule for what must happen within the remaining time we have left in order to be ready for December 2026.
5	DVA	Processes	2.0	Overall Processes Readiness	Very Confident	We continue to test scenarios based on our primarily used functions so our confidence continues to grow as the testing feedback becomes more positive and reflective of data input and output requirements.
6	EOG	Processes	2.0	Overall Processes Readiness	Becoming Confident	Item 2.1 is noted as incomplete on the primary certification report. Items not tested are tasks that EOG will very rarely complete as an agency.
7	FCOR	Processes	2.0	Overall Processes Readiness	Moderately Confident	For question 2.1 - Successfully tested around 93% of the project recommended Activities where at least one user Story has been tested successfully. Remaining user stories for the Project Recommended Activities are either planned to be tested in late-June / early-July or blocked due to process steps not available or expected Payroll data load.
8	FDC	Processes	2.0	Overall Processes Readiness	Moderately Confident	For question 2.1 - Successfully tested around 91% of the project recommended Activities where at least one user Story has been tested successfully. Remaining user stories for the Project Recommended Activities are either planned to be tested in late-June / early-July or blocked due to process steps not available or expected Payroll data load.
9	JAC	Processes	2.0	Overall Processes Readiness	Moderately Confident	See Mitigation Plan for additional detail.
10	SCS	Processes	2.0	Overall Processes Readiness	Becoming Confident	SCS is Becoming Confident in our readiness to perform all required SCS financial transactions in the PALM system as we continue to: Update desktop procedures to perform PALM end-to-end transactions involving Agency Business Systems (ABS) and Enterprise Business Systems (EBS)