

## Department of Financial Services \*Advisory Council Meeting Agenda\*

Date	October 16, 2024	Time	10:00 a.m. – 12:00 p.m.	
Location	NOTE NEW LOCATION: Department of Environmental Protection 3900 Commonwealth Blvd, Carr Building, Room 170 Tallahassee, Florida 32399			
Objective	Advisory Council Meeting			
Advisory Council Members	Mike Alexander (HSMV), Amy Barrow (DOR), Ramon Evans (APD), Lyndell Francis (DBPR), Lydia Griffin (DEP), Renee Hermeling (DFS), Robert Herron (DOH), Jim Lewandowski (FDACS), Tanya Maphis (FWC), Nona McCall (JAC), Mike Moore (FDLE), Cheryl Morgan (DOT), Stephen Russell (DMS), Lisa Simpson (COM), Erica Starling (FDC), Alexandra Weimorts (DFS)			
Facilitators	Jimmy Cox (DFS); Steven Fielder (DFS); Renee Hermeling (DFS); Robert Herron (DOH)			

Торіс	Facilitator(s)			
Opening Remarks				
Welcome and Roll Call	Robert Herron			
Discussion Topics				
Payroll Access in Florida PALM - Response to JAC Member Question	Jimmy Cox			
Master Balance File Clean Up - Response to JAC Member Question	Renee Hermeling			
Agency Readiness Open Discussion  During this portion of the meeting, we would like to have open discussion about the three major activities agencies are currently working on: Data Readiness, Business System Remediation, and UAT Planning. The following are questions for you to consider in advance of the meeting:  • How are you approaching data cleansing?  • Are there challenges with your technical and functional staff working together?  • What is your approach for preparing your agency to participate in UAT?  • Have you determined what are your critical "must do" or "must haves" to be ready for Go Live across people, processes, technology, and data?  Other or "Walk On" Topics	AII			
Closing Remarks				
Reminders and Action Items  November & December Meeting Dates	Robert Herron			

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