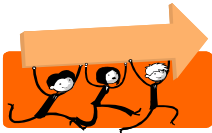


# Criteria for Integration Management Council (IMC) Dashboard

## Collaboration is needed between:

- 1 **The Integration Mgmt. Council Member**
- 2 **The Agency Advocate**
- 3 **The Agency Implementation Team Lead**

- These 3 individuals will collaborate and agree on "agency readiness" grade/score for each needed value in the Dashboard on their agency's respective row.
- Instructions are located on the column-heads of the IMC Dashboard attached.
- A color score is all that is needed on subjects without instructions in headings of columns
- Comments are welcome in the last column of the dashboard



Subjective Grading:	White - Not applicable at this time.	Green - Satisfied with Progress.	Yellow - Progress has been made, but more information is needed from the Project.	Red - Need assistance to begin.
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## Please Submit results to:

Scott Ward at: [Scott.Ward@fldfs.com](mailto:Scott.Ward@fldfs.com)  
Office of the Chief of Staff, The Dept. of Financial Services

**After reading these instructions:** please proceed to the "tab" below entitled "IMC Dashboard"

## Integration Management Council Dashboard for Agency Technical Readiness

Agency Size	Agency	System Remediation Progress	Interface Progress	Infrastructure Readiness	Agency Business System Data Conversion	Comments	Color Codes
Description		Status on the modifications made to agency business systems.	Status on creating new or modifying existing interfaces in order for an agency's business systems to properly process data to and/or from Aspire.	Ability of agency's desktop computers and site printers to connect to Aspire.	Status on translating and/or extracting FLAIR data stored in each business system.	Please refer to your Agency Implementation Plan (AIP) for more helpful information related to key tasks that agencies will perform prior to, during , and in some cases after the implementation of Aspire. Your advocate can assist you with getting a copy of your AIP.	
References		x = remediated to date / y = total required (x / y or 66/100)	x = developed to date / y = total required (x / y or 12/25)	T009	T013		
M	Agency for Health Care Administration						White - Not applicable at this time.
S	Agency for Persons with Disabilities						
M	Agency for Workforce Innovation						
M	Dept of Agriculture & Consumer Services						
M	Dept of Business & Professional Regulations						
XL	Dept of Children and Families						
S	Dept of Citrus						Green - Satisfied with Progress.
S	Dept of Community Affairs						
XL	Dept of Corrections / Parole Commission						
M	Dept of Education						
S	Dept of Elder Affairs						
L	Dept of Environmental Protection						
M	Dept of Financial Services-Agency						Yellow - Progress has been made, but more information is needed from the Project.
M	Dept of Financial Services-Enterprise						
XL	Dept of Health						
M	Dept of Highway Safety & Motor Vehicles						
M	Dept of Juvenile Justice						
M	Dept of Law Enforcement						
M	Dept of Legal Affairs / Attorney General						Red - Need assistance to begin.
S	Dept of Lottery						
M	Dept of Management Services						
S	Dept of Military Affairs						
M	Dept of Revenue						
S	Dept of State						
L	Dept of Transportation						
S	Dept of Veterans' Affairs						
S	Div of Administrative Hearings						
S	Executive Office of the Governor						
M	Fish and Wildlife Commission						
M	Florida Legislature / OLS / Auditor General						
S	Florida School for Deaf and Blind						
M	Florida State Courts						
M	Justice Administrative Commission						
S	Public Service Commission						
S	State Board of Administration						