

Criteria for Integration Management Council (IMC) Dashboard

Collaboration is needed between:

- 1 The Integration Management Council (IMC) Member
- 2 The Agency Advocate
- 3 The Agency Implementation Team Lead

Instructions:

■ Remediation begins with analysis, or discovery, not just coding or development to remediate agency business systems
■ 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, and apply a colored background to indicate a color score as well.
■ References to deliverables or Project Tools are listed in the grey box under each item for your use if necessary.
■ When needed, Formula Instructions are located on one of the column-heads in the IMC Dashboard attached.
■ A color score is needed on all subjects which have columns that are not grayed-in, even those with numerical answers.
■ 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
 Office of the Chief of Staff, The Dept. of Financial Services

After reading these instructions: please proceed to the "IMC Dashboard" at
http://aspire.dfs.state.fl.us/Meetings_and_Workshops/integration_management_council.asp