Agency Monthly Progress Report

This report presents the Monthly Agency Progress Reports that detail testing progress for Cycle 2 Interface Testing. DOEA, DOS, EOG, FSDB, and PSC have no selected interfaces, therefore, their reports will contain UAT Preparation reporting only.

Reporting Period:

December 2025

AHCA Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 17

Agency Readiness Plan

- Planned to test by December = 17 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 17

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 2

Percent Complete = 100%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 15

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 14

Percent Complete = 93.33%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 43

- User Stories Completed for Applicable Standard Activities = 43

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 61

- Number of End Users in Initial Load = 25

Percent of End Users in Initial Load = 40.98%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 79

- UAT Learning Paths Completed = 46

Percent Complete = 58.23%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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AHCA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Jon Manalo	jon.manalo@ahca.myflorida.con	12/22/25
November 2025	Jon Manalo	jon.manalo@ahca.myflorida.con	11/20/25
October 2025	Jon Manalo	jon.manalo@ahca.myflorida.con	10/31/25
September 2025	Jon Manalo	jon.manalo@ahca.myflorida.con	09/30/25
August 2025	Jon Manalo	jon.manalo@ahca.myflorida.con	08/28/25

APD Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 25

Agency Readiness Plan

- Planned to test after December = 0 (0%)

- Planned to test by December = 25 (100%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 25

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 5

- Testing Not Started = 0

- Testing In Progress = 2

- Testing Complete = 3

Percent Complete = 60%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 20

- Testing Not Started = 1

- Testing In Progress = 7

- Testing Complete = 12

Percent Complete = 60%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 60

- User Stories Completed for Applicable Standard Activities = 46

Percent Complete = 76.67%

Role Mapping

Total Number of Identified End Users = 88

- Number of End Users in Initial Load = 88

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 317

- UAT Learning Paths Completed = 100

Percent Complete = 31.55%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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APD Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Rose Salinas	rose.salinas@apdcares.org	12/29/25
November 2025	Rose Salinas	rose.salinas@apdcares.org	11/20/25
October 2025	Rose Salinas	rose.salinas@apdcares.org	10/30/25
September 2025	Rose Salinas	rose.salinas@apdcares.org	09/29/25
August 2025	Rose Salinas	rose.salinas@apdcares.org	08/28/25

CITRUS Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested =12

Agency Readiness Plan

- Planned to test by December = 12 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 12

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 12

- Testing Not Started = 0

- Testing In Progress = 12

- Testing Complete = 0

Percent Complete = 0%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 96.88%

Role Mapping

Total Number of Identified End Users = 10

- Number of End Users in Initial Load = 10

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 0

- UAT Learning Paths Completed = 0

Percent Complete = 0%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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CITRUS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Rosa Walsh	rwalsh@citrus.myflorida.com	12/19/25
November 2025	Rosa Walsh	rwalsh@citrus.myflorida.com	11/20/25
October 2025	Rosa Walsh	rwalsh@citrus.myflorida.com	10/27/25
September 2025	Rosa Walsh	rwalsh@citrus.myflorida.com	09/26/25
August 2025	Christine Marion	cmarion@citrus.myflorida.com	08/25/25

COM Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 84

Agency Readiness Plan

- Planned to test by December = 84 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 3

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 81

Percent Complete = 96.43%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 7

Percent Complete = 100%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 77

- Testing Not Started = 0

- Testing In Progress = 6

- Testing Complete = 71

Percent Complete = 92.21%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 59

- User Stories Completed for Applicable Standard Activities = 59

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 71

- Number of End Users in Initial Load = 8

Percent of End Users in Initial Load = 11.27%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 35

- UAT Learning Paths Completed = 21

Percent Complete = 60%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

[   ]

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COM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Tisha Womack	caroline.womack@commerce.fl.	12/29/25
December 2025	Tisha Womack	caroline.womack@commerce.fl.	12/29/25
November 2025	Tisha Womack	caroline.womack@commerce.fl.	11/21/25
October 2025	Tisha Womack	caroline.womack@commerce.fl.	10/29/25
September 2025	Tisha Womack	caroline.womack@commerce.fl.	09/25/25
August 2025	Tisha Womack	caroline.womack@commerce.fl.	08/29/25

DACS Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 30

Agency Readiness Plan

- Planned to test by December = 30 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 30

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 9

- Testing Not Started = 1

- Testing In Progress = 2

- Testing Complete = 6

Percent Complete = 66.67%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 21

- Testing Not Started = 1

- Testing In Progress = 4

- Testing Complete = 16

Percent Complete = 76.19%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 63

- User Stories Completed for Applicable Standard Activities = 61

Percent Complete = 96.83%

Role Mapping

Total Number of Identified End Users = 67

- Number of End Users in Initial Load = 27

Percent of End Users in Initial Load = 40.3%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 117

- UAT Learning Paths Completed = 63

Percent Complete = 53.85%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DACS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Alan Edwards	alan.edwards@fdacs.gov	12/18/25
November 2025	Alan Edwards	alan.edwards@fdacs.gov	11/20/25
October 2025	Alan Edwards	alan.edwards@fdacs.gov	10/28/25
September 2025	Alan Edwards	alan.edwards@fdacs.gov	09/26/25
August 2025	Alan Edwards	alan.edwards@fdacs.gov	08/26/25

DBPR Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 1

Agency Readiness Plan

- Planned to test by December = 1 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 1

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 48

- User Stories Completed for Applicable Standard Activities = 48

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 54

- Number of End Users in Initial Load = 31

Percent of End Users in Initial Load = 57.41%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 110

- UAT Learning Paths Completed = 57

Percent Complete = 51.82%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DBPR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Sally Huggins	sally.huggins@myfloridalicense.	12/30/25
November 2025	Sally Huggins	sally.huggins@myfloridalicense.	11/21/25
October 2025	Sally Huggins	sally.huggins@myfloridalicense.	10/31/25
September 2025	Sally Huggins	sally.huggins@myfloridalicense.	09/30/25
August 2025	Sally Huggins	sally.huggins@myfloridalicense.	08/29/25

DCF Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 34

Agency Readiness Plan

- Planned to test by December = 33 (97.06%)

- Planned to test after December = 1 (2.94%)

Agency Readiness Status

- Build Not Started = 1

- Build In Progress = 6

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 26

Percent Complete = 76.47%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 8

- Testing Not Started = 3

- Testing In Progress = 3

- Testing Complete = 2

Percent Complete = 25%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 24

- Testing Not Started = 1

- Testing In Progress = 14

- Testing Complete = 9

Percent Complete = 37.5%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 54

- User Stories Completed for Applicable Standard Activities = 52

Percent Complete = 96.3%

Role Mapping

Total Number of Identified End Users = 212

- Number of End Users in Initial Load = 202

Percent of End Users in Initial Load = 95.28%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 736

- UAT Learning Paths Completed = 84

Percent Complete = 11.41%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DCF Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Chad Barrett	chad.barrett@myflfamilies.com	12/30/25
November 2025	Chad Barrett	chad.barrett@myflfamilies.com	11/20/25
October 2025	Chad Barrett	chad.barrett@myflfamilies.com	10/28/25
September 2025	Chad Barrett	chad.barrett@myflfamilies.com	09/30/25
August 2025	Chad Barrett	chad.barrett@myflfamilies.com	08/29/25

DEM Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 11

Agency Readiness Plan

- Planned to test by December = 11 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 1

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 10

Percent Complete = 90.91%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 3

- Testing Not Started = 0

- Testing In Progress = 3

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 1

- Testing In Progress = 4

- Testing Complete = 2

Percent Complete = 28.57%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 65

- User Stories Completed for Applicable Standard Activities = 49

Percent Complete = 75.38%

Role Mapping

Total Number of Identified End Users = 28

- Number of End Users in Initial Load = 26

Percent of End Users in Initial Load = 92.86%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 78

- UAT Learning Paths Completed = 0

Percent Complete = 0%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DEM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	12/30/25
November 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	11/24/25
October 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	10/29/25
September 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	09/29/25
August 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	08/28/25

DEP Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 21

Agency Readiness Plan

- Planned to test by December = 21 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 21

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

- Testing Not Started = 0

- Testing In Progress = 2

- Testing Complete = 2

Percent Complete = 50%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 17

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 17

Percent Complete = 100%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 84

- Number of End Users in Initial Load = 72

Percent of End Users in Initial Load = 85.71%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 273

- UAT Learning Paths Completed = 11

Percent Complete = 4.03%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

[   ]

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DEP Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Karen Armstrong	karen.e.armstrong@floridadep.g	12/30/25
November 2025	Karen Armstrong	karen.e.armstrong@floridadep.g	11/25/25
October 2025	Shamara D. Bostic	shamara.bostic@floridadep.gov	10/30/25
September 2025	Darinda McLaughlin	darinda.mclaughlin@floridadep.	09/25/25
August 2025	Darinda McLaughlin	darinda.mclaughlin@floridadep.	08/26/25

DFS Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 45

Agency Readiness Plan

- Planned to test by December = 45 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 45

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 15

- Testing Not Started = 1

- Testing In Progress = 3

- Testing Complete = 11

Percent Complete = 73.33%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 30

- Testing Not Started = 3

- Testing In Progress = 7

- Testing Complete = 20

Percent Complete = 66.67%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 55

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 325

- Number of End Users in Initial Load = 257

Percent of End Users in Initial Load = 79.08%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 1574

- UAT Learning Paths Completed = 419

Percent Complete = 26.62%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DFS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Scott Fennell	scott.fennell@myfloridacfo.com	12/30/25
November 2025	Scott Fennell	scott.fennell@myfloridacfo.com	11/25/25
October 2025	Scott Fennell	scott.fennell@myfloridacfo.com	10/31/25
September 2025	Scott Fennell	scott.fennell@myfloridacfo.com	09/30/25
August 2025	Scott Fennell	scott.fennell@myfloridacfo.com	08/29/25

DJJ Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 8

Agency Readiness Plan

- Planned to test by December = 8 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 1

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 7

Percent Complete = 87.5%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 0

- Testing In Progress = 5

- Testing Complete = 2

Percent Complete = 28.57%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 59

- User Stories Completed for Applicable Standard Activities = 59

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 83

- Number of End Users in Initial Load = 19

Percent of End Users in Initial Load = 22.89%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 78

- UAT Learning Paths Completed = 63

Percent Complete = 80.77%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

☐ Confirm *

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DJJ Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Heather DiGiacomo	heather.digiacomo@fldjj.gov	12/29/25
November 2025	Heather DiGiacomo	heather.digiacomo@fldjj.gov	11/21/25
October 2025	Heather DiGiacomo	heather.digiacomo@fldjj.gov	10/29/25
September 2025	Heather DiGiacomo	heather.digiacomo@fldjj.gov	09/24/25
August 2025	Heather DiGiacomo	heather.digiacomo@fldjj.gov	08/29/25

DLA Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 10

Agency Readiness Plan

- Planned to test by December = 8 (80%)

- Planned to test after December = 2 (20%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 10

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 1

- Testing In Progress = 1

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 8

- Testing Not Started = 1

- Testing In Progress = 7

- Testing Complete = 0

Percent Complete = 0%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 54

- User Stories Completed for Applicable Standard Activities = 54

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 23

- Number of End Users in Initial Load = 5

Percent of End Users in Initial Load = 21.74%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 29

- UAT Learning Paths Completed = 12

Percent Complete = 41.38%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DLA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Darlene Faris - Interim	darlene.faris@myfloridalegal.co	12/30/25
November 2025	Darlene Faris - Interim	darlene.faris@myfloridalegal.co	11/25/25
October 2025	Darlene Faris - Interim	darlene.faris@myfloridalegal.co	11/03/25
September 2025	Darlene Faris - Interim	darlene.faris@myfloridalegal.co	09/30/25
August 2025	Sabrina Donovan	sabrina.donovan@myfloridalega	09/02/25

DMA Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 4

Agency Readiness Plan

- Planned to test by December = 4 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 4

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 2

- Testing In Progress = 0

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 29

- Number of End Users in Initial Load = 29

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 135

- UAT Learning Paths Completed = 45

Percent Complete = 33.33%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

☐ Confirm *

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DMA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	COL Adam Curry	adam.m.curry.mil@army.mil	12/17/25
November 2025	COL Adam Curry	adam.m.curry.mil@army.mil	11/19/25
October 2025	COL Adam Curry	adam.m.curry.mil@army.mil	10/31/25
September 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/24/25
August 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/02/25

DMS Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 11

Agency Readiness Plan

- Planned to test by December = 11 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 11

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

- Testing Not Started = 1

- Testing In Progress = 0

- Testing Complete = 6

Percent Complete = 85.71%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 5

- Testing Not Started = 2

- Testing In Progress = 1

- Testing Complete = 2

Percent Complete = 40%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 49

- User Stories Completed for Applicable Standard Activities = 48

Percent Complete = 97.96%

Role Mapping

Total Number of Identified End Users = 70

- Number of End Users in Initial Load = 70

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 307

- UAT Learning Paths Completed = 82

Percent Complete = 26.71%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DMS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Lance Dyal	lance.dyal@dms.fl.gov	12/29/25
November 2025	Lance Dyal	lance.dyal@dms.fl.gov	11/25/25
October 2025	Lance Dyal	lance.dyal@dms.fl.gov	11/03/25
September 2025	Lance Dyal	lance.dyal@dms.fl.gov	10/01/25
August 2025	Lance Dyal	lance.dyal@dms.fl.gov	08/28/25

DOAH Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 1

Agency Readiness Plan

- Planned to test by December = 1 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 1

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 0

Percent Complete = 0%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

Role Mapping

Total Number of Identified End Users = 11

- Number of End Users in Initial Load = 10

Percent of End Users in Initial Load = 90.91%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 66

- UAT Learning Paths Completed = 17

Percent Complete = 25.76%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOAH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Darren A. Schwartz	darren.schwartz@doah.state.fl.u	12/30/25
November 2025	Darren A. Schwartz	darren.schwartz@doah.state.fl.u	11/24/25
October 2025	Megan S. Silver	megan.silver@doah.state.fl.us	10/29/25
September 2025	Megan S. Silver	megan.silver@doah.state.fl.us	09/29/25
August 2025	Megan S. Silver	megan.silver@doah.state.fl.us	08/28/25

DOE Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 19

Agency Readiness Plan

- Planned to test by December = 7 (36.84%)

- Planned to test after December = 12 (63.16%)

Agency Readiness Status

- Build Not Started = 4

- Build In Progress = 9

- Build Complete = 3

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 3

Percent Complete = 15.79%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 6

- Testing Not Started = 3

- Testing In Progress = 3

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 2

- Testing In Progress = 5

- Testing Complete = 0

Percent Complete = 0%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 130

- Number of End Users in Initial Load = 130

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 1040

- UAT Learning Paths Completed = 447

Percent Complete = 42.98%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	12/30/25
November 2025	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	11/25/25
October 2025	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	10/27/25
September 2025	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	09/25/25

DOEA Progress Report - Testing
December 2025

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 34

Percent Complete = 61.82%

Role Mapping

Total Number of Identified End Users = 31

- Number of End Users in Initial Load = 30

Percent of End Users in Initial Load = 96.77%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 109

- UAT Learning Paths Completed = 55

Percent Complete = 50.46%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOEA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Teresa Johnson	johnsont@elderaffairs.org	12/30/25
November 2025	Teresa Johnson	johnsont@elderaffairs.org	11/21/25
October 2025	Teresa Johnson	johnsont@elderaffairs.org	10/29/25
September 2025	Teresa Johnson	johnsont@elderaffairs.org	09/26/25

DOH Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 132

Agency Readiness Plan

- Planned to test by December = 129 (97.73%)

- Planned to test after December = 3 (2.27%)

Agency Readiness Status

- Build Not Started = 3

- Build In Progress = 48

- Build Complete = 15

- Unit Testing In Progress = 5

- Ready for Cycle 2 Testing = 61

Percent Complete = 46.21%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 30

- Testing Not Started = 0

- Testing In Progress = 9

- Testing Complete = 21

Percent Complete = 70%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 102

- Testing Not Started = 9

- Testing In Progress = 59

- Testing Complete = 34

Percent Complete = 33.33%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 419

- Number of End Users in Initial Load = 48

Percent of End Users in Initial Load = 11.46%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 184

- UAT Learning Paths Completed = 178

Percent Complete = 96.74%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Robert Herron	robert.herron@flhealth.gov	12/19/25
November 2025	Robert Herron	robert.herron@flhealth.gov	11/24/25
October 2025	Robert Herron	robert.herron@flhealth.gov	10/30/25
September 2025	Robert Herron	robert.herron@flhealth.gov	09/29/25
August 2025	Robert Herron	robert.herron@flhealth.gov	08/28/25

DOL Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 15

Agency Readiness Plan

- Planned to test by December = 12 (80%)

- Planned to test after December = 3 (20%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 15

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 2

- Testing In Progress = 0

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 13

- Testing Not Started = 0

- Testing In Progress = 5

- Testing Complete = 8

Percent Complete = 61.54%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 45

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

Role Mapping

Total Number of Identified End Users = 22

- Number of End Users in Initial Load = 22

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 65

- UAT Learning Paths Completed = 0

Percent Complete = 0%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOL Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Rebecca Ajhar	ajharb@flalottery.com	12/23/25
November 2025	Rebecca Ajhar	ajharb@flalottery.com	11/20/25
October 2025	Rebecca Ajhar	ajharb@flalottery.com	10/29/25
September 2025	Rebecca Ajhar	ajharb@flalottery.com	09/29/25
August 2025	Rebecca Ajhar	ajharb@flalottery.com	08/28/25

DOR Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 48

Agency Readiness Plan

- Planned to test by December = 48 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 48

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 32

- Testing Not Started = 2

- Testing In Progress = 4

- Testing Complete = 26

Percent Complete = 81.25%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 16

- Testing Not Started = 3

- Testing In Progress = 5

- Testing Complete = 8

Percent Complete = 50%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 50

- User Stories Completed for Applicable Standard Activities = 48

Percent Complete = 96%

Role Mapping

Total Number of Identified End Users = 258

- Number of End Users in Initial Load = 258

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 822

- UAT Learning Paths Completed = 131

Percent Complete = 15.94%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Clark M. Rogers	clark.rogers@floridarevenue.cor	12/23/25
November 2025	Clark M. Rogers	clark.rogers@floridarevenue.cor	11/24/25
October 2025	Clark M. Rogers	clark.rogers@floridarevenue.cor	10/28/25
September 2025	Clark M. Rogers	clark.rogers@floridarevenue.cor	09/30/25
August 2025	Clark M. Rogers	clark.rogers@floridarevenue.cor	08/28/25

DOS Progress Report - Testing
December 2025

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

Role Mapping

Total Number of Identified End Users = 17

- Number of End Users in Initial Load = 16

Percent of End Users in Initial Load = 94.12%

Prerequisite Training

Total Number of Learning Paths for End Users = 66

- UAT Learning Paths Completed = 0

Percent Complete = 0%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Antonio Murphy	antonio.murphy@dos.myflorida.	12/19/25
November 2025	Antonio Murphy	antonio.murphy@dos.myflorida.	11/25/25
October 2025	Antonio Murphy	antonio.murphy@dos.myflorida.	10/27/25
September 2025	Antonio Murphy	antonio.murphy@dos.myflorida.	09/30/25

DVA Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 2

Agency Readiness Plan

- Planned to test by December = 2 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 2

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1

- Testing In Progress = 0

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 0

Percent Complete = 0%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 1

Percent Complete = 1.56%

Role Mapping

Total Number of Identified End Users = 59

- Number of End Users in Initial Load = 12

Percent of End Users in Initial Load = 20.34%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 53

- UAT Learning Paths Completed = 3

Percent Complete = 5.66%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DVA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	ALFRED CARTER	al.carter@fdva.fl.gov	12/29/25
November 2025	ALFRED CARTER	al.carter@fdva.fl.gov	11/21/25
October 2025	ALFRED CARTER	al.carter@fdva.fl.gov	10/30/25
September 2025	ALFRED CARTER	al.carter@fdva.fl.gov	09/30/25
August 2025	ALFRED CARTER	al.carter@fdva.fl.gov	08/29/25

EOG Progress Report - Testing
December 2025

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 56

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 9

- Number of End Users in Initial Load = 9

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 72

- UAT Learning Paths Completed = 61

Percent Complete = 84.72%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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EOG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Dawn Hanson	dawn.hanson@eog.myflorida.co	12/18/25
November 2025	Dawn Hanson	dawn.hanson@eog.myflorida.co	11/20/25
October 2025	Dawn Hanson	dawn.hanson@eog.myflorida.co	10/29/25
September 2025	Dawn Hanson	dawn.hanson@eog.myflorida.co	09/30/25

FCOR Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 18

Agency Readiness Plan

- Planned to test by December = 16 (88.89%)

- Planned to test after December = 2 (11.11%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 2

- Ready for Cycle 2 Testing = 16

Percent Complete = 88.89%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 18

- Testing Not Started = 0

- Testing In Progress = 2

- Testing Complete = 16

Percent Complete = 88.89%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 6

- Number of End Users in Initial Load = 5

Percent of End Users in Initial Load = 83.33%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 22

- UAT Learning Paths Completed = 22

Percent Complete = 100%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FCOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	12/22/25
November 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	11/21/25
October 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	10/28/25
September 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	09/26/25
August 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	08/26/25

FDC Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 74

Agency Readiness Plan

- Planned to test by December = 70 (94.59%)

- Planned to test after December = 4 (5.41%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 4

- Ready for Cycle 2 Testing = 70

Percent Complete = 94.59%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 73

- Testing Not Started = 0

- Testing In Progress = 3

- Testing Complete = 70

Percent Complete = 95.89%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 139

- Number of End Users in Initial Load = 134

Percent of End Users in Initial Load = 96.4%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 746

- UAT Learning Paths Completed = 217

Percent Complete = 29.09%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FDC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	12/17/25
November 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	11/24/25
October 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	10/29/25
September 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	09/25/25
August 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	08/26/25

FDLE Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 6

Agency Readiness Plan

- Planned to test by December = 6 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 1

- Build In Progress = 0

- Build Complete = 1

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 4

Percent Complete = 66.67%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

- Testing Not Started = 0

- Testing In Progress = 1

- Testing Complete = 3

Percent Complete = 75%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 3

- Testing Not Started = 0

- Testing In Progress = 2

- Testing Complete = 1

Percent Complete = 33.33%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 56

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 56

- Number of End Users in Initial Load = 53

Percent of End Users in Initial Load = 94.64%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 294

- UAT Learning Paths Completed = 80

Percent Complete = 27.21%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FDLE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Mike Moore	mikemoore@fdle.state.fl.us	12/29/25
November 2025	Mike Moore	mikemoore@fdle.state.fl.us	11/19/25
October 2025	Mike Moore	mikemoore@fdle.state.fl.us	10/31/25
September 2025	Mike Moore	mikemoore@fdle.state.fl.us	09/29/25
August 2025	Mike Moore	mikemoore@fdle.state.fl.us	08/26/25

FDOT Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 102

Agency Readiness Plan

- Planned to test by December = 90 (88.24%)

- Planned to test after December = 12 (11.76%)

Agency Readiness Status

- Build Not Started = 10

- Build In Progress = 3

- Build Complete = 0

- Unit Testing In Progress = 1

- Ready for Cycle 2 Testing = 88

Percent Complete = 86.27%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 18

- Testing Not Started = 1

- Testing In Progress = 1

- Testing Complete = 16

Percent Complete = 88.89%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 88

- Testing Not Started = 0

- Testing In Progress = 44

- Testing Complete = 44

Percent Complete = 50%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 742

- Number of End Users in Initial Load = 42

Percent of End Users in Initial Load = 5.66%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 173

- UAT Learning Paths Completed = 31

Percent Complete = 17.92%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FDOT Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	12/30/25
December 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	12/30/25
December 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	12/30/25
November 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	11/25/25
October 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	10/31/25
September 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	09/29/25
August 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	08/27/25

FGCC Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 13

Agency Readiness Plan

- Planned to test by December = 13 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 13

- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 13

- Testing Not Started = 0

- Testing In Progress = 5

- Testing Complete = 8

Percent Complete = 61.54%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

Role Mapping

Total Number of Identified End Users = 19

- Number of End Users in Initial Load = 4

Percent of End Users in Initial Load = 21.05%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 35

- UAT Learning Paths Completed = 4

Percent Complete = 11.43%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FGCC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Lisa Mustain	lisa.mustain@flgaming.gov	12/23/25
November 2025	Lisa Mustain	lisa.mustain@flgaming.gov	12/01/25
October 2025	Lisa Mustain	lisa.mustain@flgaming.gov	10/29/25
September 2025	Lisa Mustain	lisa.mustain@flgaming.gov	09/30/25
August 2025	Lisa Mustain	lisa.mustain@flgaming.gov	08/29/25

FLHSMV Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 9

Agency Readiness Plan

- Planned to test by December = 8 (88.89%)

- Planned to test after December = 1 (11.11%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 1

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 8

Percent Complete = 88.89%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 5

- Testing Not Started = 1

- Testing In Progress = 2

- Testing Complete = 2

Percent Complete = 40%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 4

- Testing Not Started = 0

- Testing In Progress = 2

- Testing Complete = 2

Percent Complete = 50%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 63

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 98.41%

Role Mapping

Total Number of Identified End Users = 71

- Number of End Users in Initial Load = 66

Percent of End Users in Initial Load = 92.96%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 219

- UAT Learning Paths Completed = 77

Percent Complete = 35.16%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FLHSMV Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Steve Burch	steveburch@flhsmv.gov	12/22/25
November 2025	Steve Burch	steveburch@flhsmv.gov	11/24/25
October 2025	Steve Burch	steveburch@flhsmv.gov	10/29/25
September 2025	Steve Burch	steveburch@flhsmv.gov	09/30/25
August 2025	Steve Burch	steveburch@flhsmv.gov	08/28/25

FSDB Progress Report - Testing

December 2025

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 67

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

Role Mapping

Total Number of Identified End Users = 11

- Number of End Users in Initial Load = 11

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 84

- UAT Learning Paths Completed = 80

Percent Complete = 95.24%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FSDB Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Tracie C. Snow	snowt@fsdbk12.org	12/19/25
November 2025	Tracie C. Snow	snowt@fsdbk12.org	12/02/25
October 2025	Tracie C. Snow	snowt@fsdbk12.org	11/04/25
September 2025	Tracie C. Snow	snowt@fsdbk12.org	09/30/25

FWC Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 2

Agency Readiness Plan

- Planned to test by December = 2 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 2

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A

- Testing In Progress = N/A

- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 2

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 2

Percent Complete = 100%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 96.88%

Role Mapping

Total Number of Identified End Users = 130

- Number of End Users in Initial Load = 130

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 438

- UAT Learning Paths Completed = 94

Percent Complete = 21.46%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FWC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Jessica Crawford	jessica.crawford@myfwc.com	12/19/25
November 2025	Jessica Crawford	jessica.crawford@myfwc.com	11/19/25
October 2025	Jessica Crawford	jessica.crawford@myfwc.com	10/29/25
September 2025	Jessica Crawford	jessica.crawford@myfwc.com	09/29/25
August 2025	Jessica Crawford	jessica.crawford@myfwc.com	08/27/25

JAC Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 11

Agency Readiness Plan

- Planned to test by December = 11 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 1

- Ready for Cycle 2 Testing = 10

Percent Complete = 90.91%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 2

Percent Complete = 100%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 11

- Testing Not Started = 0

- Testing In Progress = 5

- Testing Complete = 6

Percent Complete = 54.55%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 61

- User Stories Completed for Applicable Standard Activities = 61

Percent Complete = 100%

Role Mapping

Total Number of Identified End Users = 270

- Number of End Users in Initial Load = 89

Percent of End Users in Initial Load = 32.96%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 512

- UAT Learning Paths Completed = 81

Percent Complete = 15.82%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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JAC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Alton L Colvin Jr	valerie.gardner@justiceadmin.or	12/30/25
November 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	11/24/25
October 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	10/31/25
September 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	09/30/25
August 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	09/02/25

LEG Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 18

Agency Readiness Plan

- Planned to test by December = 8 (44.44%)

- Planned to test after December = 10 (55.56%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 11

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 7

Percent Complete = 38.89%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 7

Percent Complete = 100%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

- Testing Not Started = 0

- Testing In Progress = 0

- Testing Complete = 1

Percent Complete = 100%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

Role Mapping

Total Number of Identified End Users = 27

- Number of End Users in Initial Load = 27

Percent of End Users in Initial Load = 100%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 126

- UAT Learning Paths Completed = 38

Percent Complete = 30.16%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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LEG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Heather Cleary	cleary.heather@leg.state.fl.us	12/30/25
November 2025	Heather Cleary	cleary.heather@leg.state.fl.us	11/25/25
October 2025	Heather Cleary	cleary.heather@leg.state.fl.us	10/31/25
September 2025	Heather Cleary	cleary.heather@leg.state.fl.us	09/30/25
August 2025	Lee Boatwright	cleary.heather@leg.state.fl.us	08/28/25

PSC Progress Report - Testing
December 2025

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 45

- User Stories Completed for Applicable Standard Activities = 36

Percent Complete = 80%

Role Mapping

Total Number of Identified End Users = 9

- Number of End Users in Initial Load = 6

Percent of End Users in Initial Load = 66.67%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 30

- UAT Learning Paths Completed = 30

Percent Complete = 100%

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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PSC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Apryl Lynn	alynn@psc.state.fl.us	12/19/25
November 2025	Apryl Lynn	alynn@psc.state.fl.us	11/25/25
October 2025	Apryl Lynn	alynn@psc.state.fl.us	10/30/25
September 2025	Apryl Lynn	alynn@psc.state.fl.us	09/29/25

SCS Progress Report - Testing
December 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 13

Agency Readiness Plan

- Planned to test by December = 13 (100%)

- Planned to test after December = 0 (0%)

Agency Readiness Status

- Build Not Started = 0

- Build In Progress = 0

- Build Complete = 0

- Unit Testing In Progress = 0

- Ready for Cycle 2 Testing = 13

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 1

- Testing In Progress = 0

- Testing Complete = 1

Percent Complete = 50%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 11

- Testing Not Started = 1

- Testing In Progress = 1

- Testing Complete = 9

Percent Complete = 81.82%

UAT Preparation

User Story Creation

Applicable Project Recommended Standard Activities = 46

- User Stories Completed for Applicable Standard Activities = 44

Percent Complete = 95.65%

Role Mapping

Total Number of Identified End Users = 168

- Number of End Users in Initial Load = 163

Percent of End Users in Initial Load = 97.02%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 621

- UAT Learning Paths Completed = 70

Percent Complete = 11.27%

Submission

Agency Sponsor Confirmation

SCS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
December 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	12/22/25
November 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	11/23/25
October 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	10/31/25
September 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	09/30/25
August 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	08/26/25