

Helpful Links

- Dashboard Snapshots
- Knowledge Center
- Florida PALM Workbook for PSC
- Readiness Workplan

PSC Status Report Dashboard

Click on the various statistics or dials to view the supporting information within your agency's Smartsheet Florida PALM Workbook.

Reporting Period

January - February 2026

Agency Sponsor

Apryl Lynn

RW Task Timeliness

RW Task Completeness

Direct Impact Task Timeliness



Direct Impact Task Timeliness:

Score = 94.88%

- Submitted On Time = 30
- Submitted Late = 11
- Pending Submission = 0

Other Task Timeliness



Other Task Timeliness:

Score = 97.19%

- Submitted On Time = 76
- Submitted Late = 13
- Pending Submission = 0

Direct Impact Task Completeness



Direct Task Completeness:

Score = 86.59%

- Submitted Complete = 30
- Submitted Incomplete = 4
- Completed After Submission = 7

Other Task Completeness



Other Task Completeness:

Score = 93.06%

- Submitted Complete = 49
- Submitted Incomplete = 1
- Completed After Submission = 12

The RW Task Timeliness dials reflect the timeliness of your agency's submission of all RW tasks based on the task due date. Calculations are based on all RW tasks to date.

The RW Task Completeness dials reflect the completeness of your agency's task submissions based on the task rubric. Calculations of task completeness includes all RW Tasks since RW 512.

Change Champion Network:

The Change Champion Network composition reflects the completeness of your CCN makeup.

- Unique Filled Role = 2
- Duplicate Filled Role = 12
- Vacant Role = 0

The dials above include an intuitive Green-Yellow-Red spectrum, where green indicates the measure is in a positive range, yellow represents that the gaps in expected results present an increasing risk to the agency, and red indicates that there are significant gaps in expected results that present an elevated risk level for the agency.

RW Tasks - Completed or Open Items

| Project Impact | Critical Operational Element | Task ID | Task Name | Task Planned Start Date | Task Planned End Date | Agency Reported Task Progress | Agency Submission Date | Status Comment | Project Verification of Completion | Agency Corrected Submission Date |
|----------------|------------------------------|---------|---|-------------------------|-----------------------|---|------------------------|----------------|-------------------------------------|----------------------------------|
| Indirect | Processes | 574 | Prepare Documentation for User Acceptance Testing | 06/02/25 | 01/09/26 | 100% - Submitted | 01/08/26 | | Submission Complete | |
| Direct | Technology | 592 | Agency IDP SMEs Add End Users to Agency's Identity Provider | 12/08/25 | 01/09/26 | 100% - Submitted | 12/19/25 | | Submission Complete | |
| Indirect | People | 688 | Update UAT Plan | 12/08/25 | 01/09/26 | 100% - Submitted | 01/06/26 | | Submission Complete | |
| Indirect | N/A | 606 | Update Agency Readiness Certification #2 | 12/15/25 | 01/09/26 | 100% - Submitted | 01/09/26 | | Submission Complete | |
| N/A | N/A | 671 | Submit Bimonthly Agency Readiness Status Report | 12/29/25 | 01/14/26 | 100% - Submitted | 01/14/26 | | Submission Complete | |
| Indirect | N/A | 669 | Submit Monthly Progress Report - Testing | 01/05/26 | 01/30/26 | 100% - Submitted | 01/27/26 | | Submission Complete | |
| Direct | Data | 597 | Complete Data Cleansing Based on Mock Conversion 4 | 01/12/26 | 03/13/26 | 50% - In Progress | | | | |
| N/A | People | 670 | Share Florida PALM Updates | 01/12/26 | 01/23/26 | 100% - Submitted | 01/23/26 | | Submission Complete | |
| Indirect | N/A | 672 | Submit Monthly Progress Report - Testing | 02/02/26 | 02/27/26 | 100% - Submitted | 02/25/26 | | Task Closed - Submission Incomplete | 02/27/26 |
| N/A | N/A | 673 | Submit Bimonthly Agency Readiness Status Report | 03/02/26 | 03/10/26 | 100% - Submitted | 03/09/26 | | Submission Complete | |
| Indirect | N/A | 674 | Submit Monthly Progress Report - Testing | 03/02/26 | 03/31/26 | 25% - Beginning Initial Internal Meetings and Information Gathering | | | | |

Agency Reported

The Risks, Issues, and Assumptions tables below display only items that were marked confirmed and were opened/logged, closed/resolved or active during the reporting period.

PSC Risks

| Status | Date Opened | Date Closed | Primary Risk Category | Risk Title | Trend | Risk Rating | Background | Monitor/Mitigation Plan/Resolution | Impact if Risk Becomes an Issue | Reporting Period Comments for Jan. - Feb. 2026 |
|---------------------|-------------|-------------|--------------------------|----------------|--------|----------------|------------|------------------------------------|---------------------------------|--|
| Open and Mitigating | 01/09/26 | | Conversion/Configuration | Data cleansing | Stable | 2 (Medium/Low) | - | Continue to cleanse data | Data may not load into FL APLM | Cleansing is still in progress. |

PSC Issues

| Status | Date Opened | Date Closed | Priority | Primary Issue Category | Issue Title | Background | Action Plan | Planned or Actual Resolution Date | Reporting Period Comments for Jan. - Feb. 2026 |
|--------|-------------|-------------|----------|------------------------|-------------|------------|-------------|-----------------------------------|--|
| | | | | | | | | | |

PSC Assumptions

| Critical Operational Elements | Assumption | Status | Date Logged or Removed | Impacted Stakeholder(s) and/or System(s) | Reporting Period Comments for Jan. - Feb. 2026 |
|-------------------------------|------------|--------|------------------------|--|--|
| | | | | | |

Agency Sponsor Confirmation

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

Agency Sponsor Name: *

Confirm *

Submit

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PSC Status Report Confirmation

| Reporting Period | Agency Sponsor Name: | Confirmed By: | Confirmation Date: |
|-------------------------|----------------------|-----------------------|--------------------|
| January - February 2026 | Apryl Lynn | alynn@psc.state.fl.us | 03/09/26 |