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Col. Adam Curry

Status	Date Opened	Date Closed	Risk Category	Risk Title	Trend	Risk Rating	Background	Monitor/Mitigation Plan/Resolution	Impact if Risk Becomes an Issue	Reporting Period Comments for July - August 2025
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DMA Issues									
Status	Date Opened	Date Closed	Issue Category	Issue Title	Priority	Background	Action Plan	Planned or Actual Resolution Date	Reporting Period Comments for July - August 2025
Open	07/31/25		Agency Business System Business Process Change Interface Conversion/Configuration Deployment/Cutover Post Implementation Staffing/Resource Availability Training User Acceptance Testing	Start planning process for 2-3 week downtime of system when FLAIR converts to PALM	High - Impacts the ability	DMA Staff must plan and implement downtime process necessary for the potential FLAIR offline due to conversion to PALM.	Continue to monitor	06/01/26	Currently working plan.
Open	02/28/25		Agency Business System Business Process Change Training User Acceptance Testing	Lump sum payment made for multiple items that become Assets: a. FLAIR allows these payments to be unitized into Assets by the Asset tag and cost per item. b. Palm allows these payments to be unitized into Assets by dividing the total costs by the total assets averaging the costs per unit rather than by the true costs.	Low - All impacts not liste	Cost averaging is ok if every asset has the exact same cost but there are many assets purchased together where the costs are completely different. This will result in inaccurate asset valuations. Example would be a skid steer with multiple attachments.	Continue to monitor	10/01/25	Continue to monitor.
Open	02/28/25		Agency Business System Business Process Change Interface Post Implementation Training User Acceptance Testing	FLAIR Pending table vs PALM staging table	Low - All impacts not liste	a. FLAIR allows for pending items to be deleted. If payments are made for assets that fall outside the threshold of property by State and Agency requirements. These can be deleted. b. Palm allows for the pending item to be skipped but its can never be deleted.	Continue to monitor	10/01/25	Continue to monitor

DMA Assumptions					
Critical Operational Elements	Assumption	Status	Date Logged or Removed	Impacted Stakeholder(s) and/or System(s)	Reporting Period Comments for July - August 2025
Processes	Changing of ARRO file format	Logged	03/05/24	Agency has concern about potential file changes that will be required from ARRO without missing any bi-weekly payrolls.	Will test the interface mid-Sep.
People Processes Technology Data	A downtime plan for FLAIR will be in place prior to the conversion to PALM	Logged	07/31/25	All agency business systems	Currently working plan.
People Processes Technology Data	Florida State Guard data will be managed by DMA.	Logged	09/04/25	FSG is currently managed by DMA and is a separate agency. Need to ensure that our DMA accounting staff has access and can manage FSG.	Testing data for both DMA and FSG.

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

DMA Status Report Confirmation			
Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
July - August 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/09/25
May - June 2025	COL Adam Curry	adam.m.curry.mil@army.mil	07/08/25
March - April 2025	COL Adam Curry	adam.m.curry.mil@army.mil	05/05/25
January - February 2025	COL Adam Curry	adam.m.curry.mil@army.mil	03/04/25