- ⊘ Dashboard Snapshots
- ⊘ Knowledge Center
- Plorida PALM Workbook for DOS
- ⊘ Readiness Workplan

DOS Status Report Dashboard

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

July - August 2025

Agency Sponsor

Antonio Murphy

RW Task Timeliness

Direct Impact Task Timeliness



Direct Impact Task Timeliness:

Score = 99.21%

- Submitted On Time = 36
- Submitted Late = 2
- Pending Submission = 0



Other Task Timeliness

Other Task Timeliness:

Score = 82.89%

- Submitted On Time = 48
- Submitted Late = 27
- Pending Submission = 0

Direct Task Completeness:

Direct Impact Task Completeness

Score = 80.00%

- Submitted Complete = 20
- Submitted Incomplete = 3
- Completed After Submission = 15

Other Task Completeness



Other Task Completeness:

Score = 85.11%

- Submitted Complete = 37
- Submitted Incomplete = 2
- Completed After Submission = 8

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:

- Unique Filled Role = 14
- Duplicate Filled Role = 0

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

RW Task Completeness

- · Vacant Role = 2

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 1	Tasks - Cor	npleted or Open Ite	ms			
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
Direct	Technology	576	Complete Internal Agency Business System Test and Remediation to prepare for Cycle 2 - Technical Interface Testing	01/06/25	07/25/25	100% - Submitted	01/09/25		Submission Complete	
Indirect	Processes	574	Prepare Documentation for User Acceptance Testing	06/02/25	10/03/25	75% - Consolidating/Inputting Information for Submission				
N/A	People	610	Update Authorized Smartsheet Users	06/23/25	07/11/25	100% - Submitted	07/11/25		N/A	
Direct	Technology	591	Confirm IDP Configuration for Florida PALM	06/23/25	07/11/25	100% - Submitted	07/11/25		Submission Complete	
Indirect	N/A	593	Update Agency Readiness Certification #1	06/23/25	07/18/25	100% - Submitted	07/18/25		Submission Complete	
N/A	N/A	611	Submit Bimonthly Agency Readiness Status Report	07/01/25	07/10/25	100% - Submitted	07/11/25	RC updated; status should not be reflected as pending resubmission b/c Task is closed.	Task Closed - Submission Incomplete	09/03/25
N/A	People	616	Share Florida PALM Updates	07/14/25	07/25/25	100% - Submitted	07/24/25		Submission Complete	
Direct	People	573-B	Complete and Submit End User Role Mapping Worksheet for remaining End Users.	07/14/25	10/03/25					
Direct	Data	587-A	Complete Data Cleansing Based on Mock Conversion 3	08/11/25	10/03/25					
Direct	Data	587-B	Complete Data Cleansing Based on Mock Conversion 3 – APC001 Suppliers	08/11/25	10/03/25					
Direct	Data	661	Update Conversion Field Mapping	08/11/25	10/03/25					
Direct	Data	662	Submit Updated Configuration Workbooks	08/11/25	10/03/25					
N/A	N/A	617	Submit Bimonthly Agency Readiness Status Report	08/29/25	09/10/25	100% - Submitted	09/10/25			
Indirect	N/A	664	Submit Monthly Progress Report - Testing	09/02/25	09/30/25					

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.

	DOS Risks									
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

	DOS Issues									
Status	Date Opened	Date Closed	Issue Category	Issue Title	Priority	Background		Planned or Actual Resolution Date	Reporting Period Comments for July - August 2025	

DOS Assumptions					
Critical Operational Elements	Assumption	Status	Date Logged or Removed	Impacted Stakeholder(s) and/or System(s)	Reporting Period Comments for July - August 2025

Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

Smartsheet.com

DOS Status Report Confirmation								
Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:					
July - August 2025	Antonio Murphy	antonio.murphy@dos.myflorida.com	09/10/25					
May - June 2025	Antonio Murphy	antonio.murphy@dos.myflorida.com	07/11/25					
March - April 2025	Antonio Murphy	antonio.murphy@dos.myflorida.com	05/09/25					
January - February 2025	Antonio Murphy	antonio.murphy@dos.myflorida.com	03/07/25					