DMS 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

March - April 2025

Agency Sponsor

Lance Dyal

RW Task Timeliness

Direct Impact Task Timeliness

Direct Impact Task Timeliness:

Score = 99.71%

• Submitted On Time = 32

• Submitted Late = 1

• Pending Resubmission = 0

Other Task Timeliness

Other Task Timeliness:

Score = 96.57%

• Submitted On Time = 58

• Submitted Late = 9

• Pending Resubmission = 0

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

RW Task Completeness

Direct Impact Task Completeness

Direct Task Completeness:

Score = 89.39%

• Submitted Complete = 20

• Submitted Incomplete = 0

• Completed After Submission = 13

Other Task Completeness

Other Task Completeness:

Score = 92.14%

• Submitted Complete = 36

• Submitted Incomplete = 0

• Completed After Submission = 6

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 = 7

• Duplicate Filled Role = 6

• Vacant Role = 1

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
N/A	Technology	561	Remediate Agency Business Systems based on Segment IV	10/21/24	03/14/25	100% - Submitted	03/26/25	March 14: Meetings with PALM tech team to finalize this task set for March 18 and 19. March 26: TRIRIGA team met with PALM tech team on March 19. New interface identified and approved. Documentation updated and attached to Smartsheet.	Submission Complete	
Indirect	People	536-C	Create Agency Specific User Acceptance Testing Plan	12/09/24	05/02/25	100% - Submitted	05/02/25	May 2: The final pdf compiled with attachments is saved to this row. Separate files are archived on our DMS Teams site and can be provided upon request.	Submission Complete	
N/A	Processes	560	Submit Change Analysis Tool	12/09/24	05/02/25	100% - Submitted	04/25/25	April 25: Updated the SAC table to include an OIT-Unit option. Report shows that this task is completed to date. May 2: Per our discussion we have updated some of the new lines inserted for Task 560 on Tuesday, April 29. However, to fully review and complete the additional information we will need more time and request the deadline be pushed back to next Friday, May 9, 2025. DMS will continue to address completion as quickly as possible. May 6: Edits complete. Task resubmitted.	Submission Complete	05/06/25
N/A	People	568	Create Training Plan for Agency Managed End User Training	12/09/24	05/30/25	50% - In Progress		Jan 24: Agency Training Plan Survey submitted.		
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	75% - Consolidating/Inputting Information for Submission		04-09-25: Addendum readiness columns complete for all interface testing.		
Direct	Data	658-D	Submit Data Field Mapping	02/03/25	03/14/25	100% - Submitted	03/14/25		Submission Complete	
N/A	N/A	589	Submit Bimonthly Agency Readiness Status Report	02/28/25	03/10/25	100% - Submitted	03/11/25	March 11: DMS PALM Sponsor has approved the dashboard.	Submission Complete	
Direct	Data	567-L	Share, Review, and Update Configuration Workbooks	03/03/25	03/28/25	100% - Submitted	03/26/25	The errors associated with this task were resolved on April 2, 2025. Re-verification from PALM is requested.	Submission Complete	04/02/25
Direct	Data	567-M	Share, Review, and Update Configuration Workbooks	03/03/25	03/28/25	100% - Submitted	03/26/25		Submission Complete	
Direct	People	579	Confirm UAT SMEs	04/14/25	05/02/25	100% - Submitted	04/25/25	May 6: Errors corrected. Resubmitted.	Submission Complete	05/06/25
N/A	People	598	Share Florida PALM Updates	04/14/25	04/25/25	100% - Submitted	04/25/25		Submission Complete	
N/A	N/A	599	Submit Bimonthly Agency Readiness Status Report	05/01/25	05/12/25	100% - Submitted	05/07/25	May 7: Conducted an Agency Sponsor dashboard review on May 6. Dashboard confirmed and approved May 7.	Submission Complete	
Indirect	Technology	578	Confirm Identity Provider for Florida PALM	05/05/25	05/23/25	25% - Beginning Initial Internal Meetings and				

Direct	Data	**571**	Complete Data Cleansing Based on Mock Conversion 2	05/12/25	06/20/25	Information Gathering				

People	Processes	Technology	Data
The staff and stakeholders affected by your agency's transition to Florida PALM.	The sequence of procedures to accomplish a business objective.	The applications or tools used to process, track, or report on financial operations.	Information used in or produced from an agency's financial business operations.

People — Implementation:

Planned Florida PALM End Users = 68

• Business Process Groupings = 13/13

Identified Subject Matter Experts = 55

Processes — Implementation:

Impacted Agency Business Processes = 84

• Related Business Process Groupings = 13/13

• Planned Spreadsheet Uploads = 8

Technology — Implementation:

Business Systems Planned for Integration = 5

Planned Interfaces = 12

- Inbound Interfaces = 6

- Outbound Interfaces = 6

Data — Implementation:

Configuration

• **Commitment Control (KK)**

- Budget Allotments - Control Option = Option # 3 - Track without Budget

- Account ChartField Tier Selection = Account Tier #1: Highest

- Organization ChartField Translation Tree Selection = Translation Tree #1: Agency-Wide Tree

• **Org Security Rule = Agencywide**

• **Optional ChartFields**

- OA1 = To Be Configured

- OA2 = Not To Be Configured

- PC Category = To Be Configured

- PC Subcategory = To Be Configured

- PC Source Type = Not To Be Configured

Conversion

• **Optional Conversions**

- Accounts Receivable = Not Needed

- Assets = Needed

- Contracts = Needed

- Customers = Not Needed

- Encumbrances = Needed

- Grants = Not Needed

- Projects = Needed

- Projects Balances = Not Needed

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.

DMS Risks

Sheet Name	Status	Date Opened	Date Closed	Risk Category	Risk Title	Trend	Risk Rating	Monitor/Mitigation Plan/Resolution	Reportin Comme April 20
DMS Risks	Open and Mitigating	02/19/25		Business Process Change Training User Acceptance Testing	User Acceptance Testing (UAT) Failure To Ensure Successful End User Training	Increasing	9 (High/High)	Feb 19: Based on discussions with PALM in the touchpoint meeting, PALM will create "process steps" that will provide the needed detail to create the UAT tests and End User Training. UAT success will be dependent on PALM publishing the "process steps" in time to be utilized by the agencies for UAT plans. The success of end-user training and testing for PALM at any state agency is contingent of having detailed instructions of the steps to perform for each Business Process, also called a User Manual. Currently, the "process steps" are not available. Based on the PALM project timeline and need for accurate, uniform information as the basis of testing the training, the PALM Team will need provide these "Process Steps" in the form of a user manual for the Tier 1 and Tier 2 's Business Process before testing and training scripts can be created.	DMS is detailed required and trai the new Owners OIT Pro and Fina Adminis Stephen Moved open ite
DMS Risks	Open and Monitoring	04/09/25		Interface Post Implementation Staffing/Resource Availability User Acceptance	Interfaces and Possible Redevelopment	Stable	9 (High/High)	Weekly internal technical meetings to review and address. Recommend PALM establish a cutoff date	Weekly technica review a Owners

				Testing				to any changes to fields and interface layouts. Interface testing readiness is crucial to DMS success.	OIT Pro and Fin Adminis Stephen Moved open ite
DMS Risks	Open and Monitoring	05/01/25		Deployment/Cutover Staffing/Resource Availability User Acceptance Testing	UAT SME Online Timing Dilemma	Stable	9 (High/High)	In mitigation discussions now. May be able to "divide and conquer" using different groups / teams.	We beli the only with this and is a PALM L
FRS Risks	Open and Monitoring	09/22/23		Agency Business System Business Process Change Interface Conversion/Configuration Deployment/Cutover Post Implementation Role Mapping User Acceptance Testing	Retiree payroll warrants and EFTs not being processed timely and/or accurately.	Stable	9 (High/High)	Going through confirming requirements, build an acceptable design, extensive testing - especially formal parallel testing to ensure everything is running properly for several cycles. Working with PALM to get more information to better define the programming needs.	2025-04 from ar item.
FRS Risks	Open and Monitoring	04/08/25		Agency Business System Business Process Change Interface Conversion/Configuration Deployment/Cutover Post Implementation Role Mapping User Acceptance Testing	Cut over and the impact on payroll, both weekly and monthly retirement payroll processing.	Stable	9 (High/High)	timing of when there will be no access – run monthly payroll early or ensure monthly payroll will not be impacted. This will need sign off on not processing weekly payrolls during the "down" time and busiest months.	2025-04 from ar item.
DMS Risks	Open and Monitoring	10/09/24		User Acceptance Testing	Developing Test Plans Prior to System Availability	Increasing	6 (Medium/High)	Have test environment available prior to UAT execution. Oct 23: UAT Plan currently in development to address this. Waiting on PALM to provide more info. Dec 18: No change. Continuing to monitor. Feb 19: No change. Continuing to monitor and address via tasks.	DMS is detailed required and insu are not affected Owners OIT Pro and Fin Adminis Stephen Moved open ite
DMS Risks	Open and Mitigating	04/27/23		Staffing/Resource Availability Training User Acceptance Testing	PALM and Statutorily Required Tasks Overlap	Stable	6 (High/Medium)	Complete the tasks early or ask for a later due date. Most PALM tasks completed early - some still in progress. Year end required tasks complete. Dec 18: Key staff are required to do fiscal year end close out. Also required to participate in UAT and Training activities. Attempting to mitigate this risk with staff augmentation.	Staff au been or fiscal ye Owner/(Finance Adminis Thiele Moved open ite
DMS Risks	Open and Mitigating	04/26/23		Agency Business System Business Process Change Interface Conversion/Configuration	Delivering PALM Functionality Required for DMS Operations	Stable	6 (High/Medium)	Develop a testing plan. Use the PALM Sandbox environment. Functionality assessment in progress. Sandbox environment is approved for a limited number of DMS employees. PALM is addressing this risk. June 20: PALM is requiring that agencies create and implement their own testing plans. That initiative is in planning. Oct 23: Implementation plan in development. UAT plan is in progress. Dec 18: Still evaluating interface requirements in light of new business requirements. UAT plan will address this and is in progress. Feb 19: In progress. Evaluating training needs and requirements.	Timeline officially testing a is workil plan to t function operatic negative Owner/(Finance Adminis Stephen Moved open ite
MFMP Risks	Open and Monitoring	04/30/24		Business Process Change Interface Conversion/Configuration Deployment/Cutover	DFS Vendor Portal	Stable	6 (High/Medium)	MFMP and Florida PALM continue to design the master vendor data exchange based on MFMP and Florida PALM's existing requirements. MFMP will continue to work with DFS and Florida PALM on planning activities for the new vendor portal; however, based on the current	Began b meeting PALM a regardir Integrat System 23, 202 several on how PALM, a sync ve ensure integrati

					lack of formal requirements, a defined implementation plan, timeline, etc., MFMP cannot begin building to support the new vendor portal at this time.				three er systems
FRS Risks	Open and Mitigating	11/07/23		Business Process Change	Retirement needs to be able to go negative in specific funds	Decreasing	6 (High/Medium)	Programming needs to be completed to allow for flexibility so funds can be released timely. Continue to work with the PALM team.	2025-04 from ard item.
FRS Risks	Open and Monitoring	11/07/23		Business Process Change Conversion/Configuration Deployment/Cutover Post Implementation	Pulling reports from FLAIR/PALM is mandatory to complete the statutory requirements.	Stable	6 (High/Medium)	Plan for report identification and testing. Verify reports are available.	2025-04 from ard item.
FRS Risks	Open and Monitoring	02/17/22		Business Process Change Conversion/Configuration Deployment/Cutover Post Implementation Role Mapping	Any significant change to existing Retiree payroll, EFT processing, BOSP retirement reporting, and/or interface files between IRIS and FLAIR could require substantial programming and lead time.	Stable	6 (High/Medium)	Going through confirming requirements, build an acceptable design, extensive testing. Clearly define processes, make sure no interfaces are missed - all designs/build/tests are accounted for. Some items have a work around, some do not - unknown solution at this time. The only option would be to create online entries manually in Florida PALM. Working with PALM to get more information to better define the programming needs.	2025-04 from ard item.
STMS Risks	Open and Monitoring	11/06/23		Deployment/Cutover Staffing/Resource Availability Training	Timeline. Competing deadlines immediately prior to go-live.	Stable	4 (Medium/Medium)	Identify impacted users and trainings that will be offered, to coordinate a DMS training schedule. Meetings with PALM.	Review No char
STMS Risks	Open and Mitigating	05/01/25		Conversion/Configuration User Acceptance Testing	Data needs for unit testing.	Stable	4 (Medium/Medium)	STMS team has been manually creating sample data for testing. PALM has provided GLI001 and SDI008 samples for testing.	Review 2025. Remain expecte 2025.
STMS Risks	Open and Monitoring	05/01/25		Business Process Change Interface	API133 - new interface	Increasing	4 (Medium/Medium)	Initial meeting with PALM 5/1/25 to discuss interface. Continue to review the interface and determine the impact to STMS.	Review 2025.
DMS Risks	Open and Monitoring	04/21/23		Training User Acceptance Testing	Sandbox Function	Stable	4 (Medium/Medium)	Roll out sandbox test capabilities as sections are completed for Agencies to test. Sandbox environment is not secure for testing - PALM needs to work on true test environment. Sandbox status has not changed. PALM is addressing this risk.	Waiting update how the function Owner/(Division Insuran Ottinger Moved open ite
FRS Risks	Open and Monitoring	11/07/23		Conversion/Configuration	Unknown risks due to changes to major statewide systems during modernizations.	Stable	4 (Medium/Medium)	Solution is continued information sharing and communication with PALM team and Retirement. As well as adhering to the Retirement reporting format. Continuing to monitor Class Code implications by being aware of what is coming out of HR regarding class codes.	2025-04 from ard item.
PF Risks	Open and Monitoring	09/09/24		Agency Business System Interface Conversion/Configuration	Multiple agencies with different testing schedules and testing needs	Stable	4 (Medium/Medium)	People First is on schedule and anticipates continuing to be in lock step with the project timeline well before the next stage gate. Team has hired a project manager with primary focus on ensuring People First maintains PALM readiness. Additionally, People First will be adding significant staff augmentation to assist us.	Moved open ite
PF Risks	Open and Monitoring	09/09/24		Interface Deployment/Cutover Staffing/Resource Availability	Late discovey / detail management	Increasing	4 (Medium/Medium)	PALM and People First teams will continue to meet weekly to collaborate on testing timelines and will add additional meetings on special topics as needed. We are continuing to refine our parallel testing schedule to ensure that	Moved open ite

								we have time built into the schedule for development. People First will continue to send functional design documents to the PALM team to review and provide feedback to minimize surprises during development.	
DMS Risks	Open and Monitoring	05/01/25			Deployment/Cutover	Act of God/ office closure during cut over.	Stable	3 (High/Low)	Key staff in financial wave roles will be identified and included in coop planning for any disasters that occur in the cutover timeframe.	We beli the only that fac risk.
FRS Risks	Open and Monitoring	02/17/22			Agency Business System Business Process Change	Bureau of State Payrolls' (BOSP) reporting and payment of contributions to the Division of Retirement for both the FRS and optional retirement plans not being completed timely and/or accurately.	Stable	3 (High/Low)	Going through confirming requirements, build an acceptable design, extensive testing. In the process of working through the design with PALM. No work around except using the existing payroll system.	2025-04 from ar item.
FRS Risks	Open and Mitigating	02/17/22			Agency Business System Business Process Change Interface	Upload of revenue accounting transactions from the Division's business system (IRIS) to PALM not being processed timely and/or accurately.	Decreasing	3 (High/Low)	Going through confirming requirements, build an acceptable design, extensive testing. The risk would be on IRIS - would be able to take information from the Department of Revenue website and manually enter, reconcile, and adjust in IRIS. Completed everything regarding strategy, need to test in UAT.	2025-04 from ar item.
FRS Risks	Open and Monitoring	04/29/25			Deployment/Cutover	Act of God/ office closure during cut over.	Stable	3 (High/Low)	Key staff in financial wave roles will be identified and included in coop planning for any disasters that occur in the cutover timeframe.	2025-04 item.
STMS Risks	Open and Mitigating	11/06/23			Interface	Interface. Inability to design flat file transfer process.	Decreasing	2 (Medium/Low)	Provide information about when and where flat file data will be provided and how it will be accessed. Meetings with PALM continue.	Review 2025. In testing 2025.
STMS Risks	Open and Mitigating	12/19/23			Business Process Change Interface Training	Functionality. Inability to design user interface to accommodate Speed Keys instead of Expansion Options	Decreasing	2 (Medium/Low)	Provide information about the Speed Key interface, as well as training about how agencies will be using it in PALM. Provide training about how Speed Keys will be used by travelers to communicate billing information to Fiscal Accountants. Meetings with PALM continue. CCN and Enterprise Partners are currently collaborating. Close to resolution; will review next cycle.	Review 2025. In progres
MFMP Risks	Open and Monitoring	05/01/24			Staffing/Resource Availability	Project Staff Turnover	Stable	2 (Medium/Low)	MFMP will work with Florida PALM to assist in expediting any knowledge transfer incoming successors require to mitigate delays in design decisions	No staff impacts period.
PF Risks	Open and Mitigating	06/28/24			Interface Conversion/Configuration Deployment/Cutover User Acceptance Testing	Parallel Testing Complexity	Stable	2 (Medium/Low)	Parallel testing meetings Scheduled for August 2024 to ensure that the needs of PALM project team align with the current processes implemented by People First team and vendor. In addition, People First team has brought in a full-time project manager so that the team can maintain PALM readiness and continue day to day operations without sacrificing either. Ongoing weekly sync ups with PALM continue.	Moved open ite
PF Risks	Open and Mitigating	10/28/24			Conversion/Configuration	Environment Management	Stable	2 (Medium/Low)	People First team is crafting a change order to add 5 additional environments during the PALM testing period. This will allow us to build contingencies into the testing schedule to accommodate any schedule creep. This will also allow us to hold	Moved open ite

Sheet Name	Status	Date Opened	Date Closed	Priority	Issue Category	Issue Title			Action Plan	

production data from the first payroll run in 2025 until PALM's environment is built to run parallel testing of payroll.

Along with Amendment 12, the PALM schedule has extended its testing period, which should mitigate the complexity of testing for People First (in conjunction with enhanced environment management).

| STMS Risks | Open and Mitigating | 11/06/23 | | | Interface Conversion/Configuration Staffing/Resource Availability Training | Functionality. Inability to design new STMS user interface for creating vouchers | Decreasing | 1 (Low/Low) | Provide training in PALM for creating vouchers so that we can attempt to replicate the process and minimize confusion for users in both systems. Provide information about flat files with information required to build vouchers in STMS and confidently pass combo edit checks using the PALM Combo Edit Check API.

Meetings with PALM continue. | Review 2025. Design/ progres |

DMS Issues

Sheet Name	Status	Date Opened	Date Closed	Priority	Issue Category	Issue Title	Action Plan	Planned or Actual Resolution Date	Reporting Period Comments for March - April 2025
DMS Issues	Open	02/19/25		High - Impacts the ability of the agency to meet deadlines or milestones	Role Mapping Training User Acceptance Testing	Risk of User Acceptance Testing (UAT) Failure	Based on discussions with PALM in the touchpoint meeting, PALM will create "process steps" that will provide the needed detail create the UAT tests. UAT success will be depended on PALM publishing the "process steps" in time to be utilized by the agencies for UAT plans.	07/30/25	UAT success will be depended on PALM publishing the "process steps" in time to be utilized by the agencies for UAT plans. Owner/Coordinator: FMS/ Stephen Russell Moved from archive as open item.
STMS Issues	Open	10/01/24		High - Impacts the ability	Interface	GLI012 - Time out error when testing web service connection	Provided the IPs to whitelist in 4/4/2025. STMS requested another session to confirm PALM is seeing connection attempts. If still an issue, STMS will request Salesforce assistance.		5/1/25 - STMS requested another session to confirm PALM is seeing connection attempts. If still an issue, STMS will request Salesforce assistance
DMS Issues	Open	01/15/25		Low - All impacts not listed as Critical or High	Business Process Change Interface	MIP Interface Selections	Could be manually resolved with more manpower, but would want to make changes to interface selection and possibly the interfaces themselves to account for missing / unknown elements. Oct 23: Confirmed interfaces. MIP has updated and automated internal FLAIR reports. Next steps are in progress - id data fields that need to be integrated with MIP and PALM. Feb 19: Reconfirmed interface selections. Potential interfaces are selected, but may not be initially required.	07/15/25	If we mark "Remediation Complete" on the PALM Smartsheet, does that preclude us from making changes once testing starts? Some remediation complete and some still in progress. Process mapping in progress. Owner/Coordinator: OIT and Production Support Moved from archive as open item.
DMS Issues	Open	08/21/24		Low - All impacts not listed as Critical or High	Staffing/Resource Availability Training	End Users New to DMS and PALM	Consistent monitoring, training and follow up. Regular communication, meetings, and increased involvment in the project Readiness Workplan Tasks.	01/30/26	This issue was logged as low priority because half of the DMS End Users have worked for the state for over 15 years. The remainder have been in the state system for between 6 and 15 years. DMS End Users as a whole are familiar with and have worked in PALM, counteracting their short time with DMS and / or in their current position. These numbers represent minmal risk to the project. Owner/Coordinator: FMS/ Lance Dyal / Eric Thiele Moved from archive as open item.
FRS Issues	Open	09/22/23		Low - All impacts not listed	Agency Business System	Business System (IRIS) upgrade	Testing and training in advance - plan to be developed.	12/31/25	2025-04-29: Moved from archive as open item.

DMS Assumptions

Sheet Name	Critical Operational Elements	Assumption	Status	Date Logged or Removed	Impacted Stakeholder(s) and/or System(s)	Reporting Period Comments for March - April 2025
DMS Assumption	People Processes Technology Data	Decreased timeliness and staff familiarity with the new PALM system prior to go live. Unforeseen vacant positions in key role areas will have an effect on over utilization on staff not familiar with PALM in general.	Logged	09/07/23	All DMS PALM end users are impacted.	Start PALM training on new system and UAT testing as soon as possible. Ensure units have backup staff trained along with primary staff early on to be able to continue with PALM functions in the Division. Owner/Coordinator: Division of State Group Insurance / Jason Ottinger Moved from archive as open item.
PF Assumptions	Processes Technology	Funding will continue as needed to maintain People First operationally as well as for changes necessary to implement the PALM project.	Logged	06/28/24	People First, PALM	Moved from archive as open item.
PF Assumptions	People Processes Technology	The additional monies allocated to our vendor to fulfill necessary changes to People First to integrate with PALM will be sufficient for the project.	Logged	06/28/24	People First, PALM	Moved from archive as open item.
FRS Assumption	Data	The State Retirement file from Bureau of State Payrolls (BOSP) will contain all of the same data elements that it currently contains, the reporting will function as it currently does, and Retirement will continue receiving the same information from People First.	Logged	08/28/24	Bureau of Enrollment and Contributions, IRIS	2025-04-29: Moved from archive as open item.

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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DMS Status Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
March - April 2025	Lance Dyal	lance.dyal@dms.fl.gov	05/07/25
January - February 2025	Lance Dyal	lance.dyal@dms.fl.gov	03/11/25

FRS Status Report Confirmation

Reporting Period	Enterprise Sponsor Name:	Confirmed By:	Confirmation Date:
March - April 2025	Kathy Gould	kathy.gould@dms.fl.gov	05/05/25
January - February 2025	Kathy Gould	kathy.gould@dms.fl.gov	02/24/25

MFMP Status Report Confirmation

Reporting Period	Enterprise Sponsor Name:	Confirmed By:	Confirmation Date:
March - April 2025	Tyler Brown	tyler.brown@dms.fl.gov	05/05/25
January - February 2025	Tyler Brown	tyler.brown@dms.fl.gov	03/03/25

PF Status Report Confirmation

Reporting Period	Enterprise Sponsor Name:	Confirmed By:	Confirmation Date:
March - April 2025	Tony Lloyd	tony.lloyd@dms.fl.gov	05/06/25
January - February 2025	Tony Lloyd	tony.lloyd@dms.fl.gov	02/28/25

STMS Status Report Confirmation

Reporting Period	Enterprise Sponsor Name:	Confirmed By:	Confirmation Date:
March - April 2025	Casey Taylor	casey.taylor@dms.fl.gov	05/02/25
January - February 2025	Casey Taylor	casey.taylor@dms.fl.gov	02/28/25