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PSC Status Report Dashboard

Reporting Period

May - June 2026

Agency Sponsor

Apryl Lynn

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

RW Task Timeliness

Direct Impact Task Timeliness



Direct Impact Task Timeliness:

Score = 95.23%

- Submitted On Time = 33
- Submitted Late = 11
- Pending Submission = 2

Other Task Timeliness



Other Task Timeliness:

Score = 97.52%

- Submitted On Time = 88
- Submitted Late = 13
- Pending Submission = 0

RW Task Completeness

Direct Impact Task Completeness



Direct Task Completeness:

Score = 85.33%

- Submitted Complete = 32
- Submitted Incomplete = 5
- Completed After Submission = 8

Other Task Completeness



Other Task Completeness:

Score = 88.63%

- Submitted Complete = 56
- Submitted Incomplete = 5
- 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	
N/A	People	607	Update Training Plan	04/06/26	06/05/26	Pending Resubmission	06/05/26		Submission Incomplete		
Direct	Data	713	Confirm Supplier Records	04/20/26	05/22/26	100% - Submitted	05/12/26		Submission Complete		05/13/26
Direct	Data	698	Complete Data Cleansing in Preparation for Dry Run 2	04/20/26	06/17/26	75% - Consolidating/Inputting Information for Submission		6/19 FH: NOT SUBMITTED/ TASK CLOSED This is being worked on and should be completed soon			
N/A	N/A	677	Submit Bimonthly Agency Readiness Status Report	05/01/26	05/11/26	100% - Submitted	05/11/26		Submission Complete		
Indirect	N/A	678	Submit Monthly Progress Report - Testing, Training	05/01/26	05/29/26	100% - Submitted	05/29/26		Task Closed - Submission Incomplete		
Indirect	Data	699	Maintain Configuration and Conversion Workbooks	05/01/26	05/29/26	100% - Submitted	05/29/26		Submission Complete		
Indirect	People	700	Maintain Role Mapping Worksheet	05/01/26	05/29/26	100% - Submitted	05/29/26	We are awaiting approval from A&A regarding our Fiscal Services Section exemption from SOD conflicts due to our small size.	Submission Incomplete		06/12/26
N/A	Processes	602	Update Agency Business Process Documentation	05/04/26	10/30/26	25% - Beginning Initial Internal Meetings and Information Gathering					
N/A	People	604	Create Agency-Specific Learning Materials to Support End Users	05/04/26	10/30/26	25% - Beginning Initial Internal Meetings and Information Gathering					
Direct	Data	701	Submit Configuration and Conversion Workbooks	06/01/26	06/17/26	100% - Submitted	06/09/26		Submission Complete		
Direct	People	702	Submit Role Mapping Worksheet	06/01/26	06/26/26	75% - Consolidating/Inputting Information for Submission			Task Closed - Submission Incomplete		
Indirect	N/A	679	Submit Monthly Progress Report - Testing, Training	06/01/26	06/30/26	100% - Submitted	06/30/26		Submission Complete		
Indirect	N/A	619	Update Agency Readiness Certification #3	06/22/26	07/10/26						
Indirect	Technology	586	Create Agency Deployment Plan and Cutover Checklist to Prepare for Go-Live	06/29/26	09/11/26						
N/A	N/A	680	Submit Bimonthly Agency Readiness Status Report	07/01/26	07/10/26	100% - Submitted	07/09/26				
Indirect	N/A	681	Submit Monthly Progress Report - Testing, Training, Cutover	07/01/26	07/31/26						
Indirect	Data	703	Maintain Configuration and Conversion Workbooks	07/01/26	07/31/26						
Indirect	People	704	Maintain Role Mapping Worksheet	07/01/26	08/21/26						

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	

PSC Issues										
Status	Date Opened	Date Closed	Priority	Primary Issue Category	Issue Title	Background	Action Plan	Planned or Actual Resolution Date	Reporting Period Comments	

PSC Assumptions						
Critical Operational Elements	Assumption	Status	Date Logged or Removed	Impacted Stakeholder(s) and/or System(s)		Reporting Period Comments for May - June 2026

Agency Sponsor Confirmation

Fields marked with an asterisk (*) are required.

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 *

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PSC Status Report Confirmation			
Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
May - June 2026	Apryl Mckinnon	alynn@psc.state.fl.us	07/09/26
March - April 2026	Apryl Lynn	alynn@psc.state.fl.us	05/11/26
January - February 2026	Apryl Lynn	alynn@psc.state.fl.us	03/12/26
January - February 2026	Apryl Lynn	alynn@psc.state.fl.us	03/09/26