

Technology Readiness Comments Certification #1

Agency	Criteria ID	Criteria	Criteria Met	Comments
1	DBPR	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	Yes	Getting close; once scheduled testing is complete
2	DBPR	3.4 Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	Yes	Derrick working on PALM Task 610
3	DBPR	3.5 Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	Derrick working on PALM Task 610
4	DOEA	3.1 Agency interface needs have been confirmed.	N/A	Agency is using interfaces at this time.
5	DOEA	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	N/A	Agency is using interfaces at this time.
6	DOEA	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	N/A	Agency is using interfaces at this time.
7	FDOT	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	No	Access to a PALM UAT environment is crucial for remediation of three Tier 1 agency data systems. These systems rely on updated encumbrance and allotment balance information for data validations, information warehouse data for reporting, and need validation of inter/intra unit transfer functionality in order to be properly remediated. Remediation of these systems will remain below 60% complete until we have access to a PALM UAT environment and access to interface testing data from the Florida PALM system.
8	FDOT	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	No	Agency PALM Development environment is built and unit testing is underway in this environment. Establishment of the UAT environment is currently scheduled to be completed slightly after the beginning of UAT
9	EOG	3.1 Agency interface needs have been confirmed.	N/A	No interfaces to confirm.
10	EOG	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	N/A	No business systems to remediate.
11	EOG	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	N/A	No business systems to test.
12	AHCA	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	No	AHCA is ready for Cycle 2 Interface testing.
13	PSC	3.1 Agency interface needs have been confirmed.	N/A	No agency business system will interface with FL PALM.
14	PSC	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	N/A	No major remediation needed to agency business systems.

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15	PSC	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	N/A	No agency business system will interface with FL PALM and will not need to participate in interface testing.
16	DCF	3.1 Agency interface needs have been confirmed.	Yes	Moderately Confident. Outstanding question on question log regarding data mapping for our GRANTS short-term solution.
17	DCF	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	No	Becoming Confident. While we are not at overall 75% completion today, we are on target to be ready for interface testing on the schedule denoted in the DCF Interface Test Planning Smartsheet. See attached EXCEL file for today's representation for readiness re: each individual interface. Those scheduled for testing in August will be ready by August.
18	DCF	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	No	Becoming Confident. Partially complete. We have test environments ready for August testing. Environments needed for October testing will be ready closer to that date.
19	DCF	3.4 Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	Yes	Very Confident.
20	DCF	3.5 Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	Very Confident.
21	DOE	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	No	Continue to develop ABS with an estimated completion of October 2025.
22	FLHSMV	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	Yes	As of 7/16/25 tier 1 interface team status meeting, all developers have met or confirmed they will meet deliverables by PALM's scheduled planned test start date(s), and no blockers were raised. Internal development is overall approximately 70% complete, but adequate for FLHSMV to enter PALM interface testing. Note: FRVIS is tier 2.
23	FLHSMV	3.4 Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	Yes	Confirmed no need for additional configuration.
24	FLHSMV	3.5 Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	Agency lead confirmed 6/30/25 added users to group. Both agency SAMs tested successfully as of 7/2/2025.
25	FSDB	3.1 Agency interface needs have been confirmed.	N/A	We do not use business interfaces
26	FSDB	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	N/A	We do not use business interfaces
27	FSDB	3.3 Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	N/A	We do not use business interfaces
28	CITRUS	3.2 Agency business system remediation for Tier 1 systems is at least 75% complete.	No	Per our Readiness Touchpoints, Citrus will begin construction of our interfaces in September 2025 to align with budget and testing needs.

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29 CITRUS	3.3	Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	No	Citrus is undergoing a migration of our core infrastructure. Citrus will begin creating these environments in August 2025.
30 CITRUS	3.4	Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	No	Citrus is undergoing a migration of our core infrastructure. Citrus will address this item during the migration.
31 CITRUS	3.5	Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	No	Citrus is undergoing a migration of our core infrastructure. Citrus will address this item during the migration.
32 DMA	3.3	Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	No	Systems have been identified but not yet ready to test.
33 DMA	3.4	Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	No	Should be complete by COB 11 Jul.
34 DMA	3.5	Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	No	Should be complete by COB 11 Jul.
35 DMS	3.1	Agency interface needs have been confirmed.	Yes	Task 557 – Confirm Interface Inventory for Cycle 2 Interface Testing was completed Dec 10, 2024 and confirmed by the project Dec 15, 2024.
36 DMS	3.2	Agency business system remediation for Tier 1 systems is at least 75% complete.	Yes	Task 576 – Complete Internal Agency Business System Test and Remediation to Prepare for Cycle 2 - Technical Interface Testing is due July 25. This effort is addressed in a weekly Technical Group meeting with PALM Production Support. DMS ABS and interfaces are being prepared for UAT. In addition, outbreak meetings are being conducted regularly.
37 DMS	3.3	Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	Yes	Task 578 – Confirm Identity Provider for Florida PALM was completed and submitted early on May 20. It was confirmed by the project on May 21.
38 DMS	3.4	Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	Yes	Task 591 – Confirm IdP Configuration for Florida PALM. Azure has been confirmed as the agency IdP for UAT.
39 DMS	3.5	Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	Task 591 – Confirm IdP Configuration for Florida PALM was completed on June 25, 2025. Testing complete with both DMS SAMs - Goldie McCloud and Michael Tribble. UAT SMEs have been added to the Active Directory group.
40 FDC	3.1	Agency interface needs have been confirmed.	Yes	This has been Validated by FDC / FCOR and PALM.
41 FDC	3.2	Agency business system remediation for Tier 1 systems is at least 75% complete.	Yes	Agency needed to adopt an alternative approach to remediate the Agency Business Systems (ABS) due to PALM DW unavailability. Direct integration with PALM Outbound files has been reduced to 3 ABSs (CAIRS, Bar Code Scanning and Axiom Pro). CAIRS & Bar Code Scanning remediations are On-Track. Discussion in-progress with the 3rd party product vendor for remediation planning for Axiom Pro.
42 FDC	3.3	Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	Yes	Infrastructure is in place. Dependency on specific schedule, validation process and automation of PALM Outbound interface files.

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43	FDC	3.4	Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	Yes	FDC: This has been validated and is ready.
44	FDC	3.5	Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	Agency has started validating the role assignment for SMEs in the IdP, after the troubleshooting session with PALM technical team.
45	FCOR	3.1	Agency interface needs have been confirmed.	Yes	This has been Validated by FDC / FCOR and PALM.
46	FCOR	3.2	Agency business system remediation for Tier 1 systems is at least 75% complete.	Yes	Agency needed to adopt an alternative approach to remediate the Agency Business Systems (ABS) due to PALM DW unavailability. Direct integration with PALM Outbound files has been reduced to 3 ABSs (CAIRS, Bar Code Scanning and Axiom Pro). CAIRS & Bar Code Scanning remediations are On-Track. Discussion in-progress with the 3rd party product vendor for remediation planning for Axiom Pro.
47	FCOR	3.3	Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	Yes	Infrastructure is in place. Dependency on specific schedule, validation process and automation of PALM Outbound interface files.
48	FCOR	3.4	Agency IdP has been confirmed, and configuration with the Florida PALM UAT environment is on track to be complete before the start of UAT.	Yes	Working with the PALM project team to validate the IdP configuration for the FCOR agency.
49	FCOR	3.5	Agency SME end users have been added to the agency's IdP for the Florida PALM UAT environment.	Yes	Agency has started validating the role assignment for SMEs in the IdP, after the troubleshooting session with PALM technical team.
50	DOS	3.2	Agency business system remediation for Tier 1 systems is at least 75% complete.	N/A	No ABS
51	DOS	3.3	Agency business system testing environments have been established and are ready to begin technical interface testing with Florida PALM.	N/A	No ABS