|  |  |  |  |
| --- | --- | --- | --- |
| **Agency Sponsor:** | *Name, Title* | **Submitted by:** | *Name, Title* |
| **Status Report Period***:* | *September 1 – September 30, 2021* | **Submitted on:** | *MM/DD/YYYY* |

**1 - Status Overview**

|  |
| --- |
| **A. Overview of Agency progress during reporting period:** |
| During the month of >>month<<, >>agency<< completed the following activities related to system interfaces and agency business system remediation:   * <insert highlight 1> * <insert highlight 2> * <insert highlight 3> |

**2 – Agency system InterFAce Progress**

| Interface Modification for Florida PALM | Planned Start Date | Planned Finish Date | Actual Finish Date  *(completed)* | Cost for the Month | Cumulative Cost - FYTD | Progress/Comments |
| --- | --- | --- | --- | --- | --- | --- |
| <insert interface 1> | <insert> | <insert> | <insert> | <insert> | <insert> | <insert> |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**3 – Agency Application REMeDIATION PROGRESS**

| Agency Business System Remediation Task | Planned Start Date | Planned Finish Date | Actual Finish Date  *(completed)* | Cost for the Month | Cumulative Cost - FYTD | Progress/Comments |
| --- | --- | --- | --- | --- | --- | --- |
| <insert business system task 1> | <insert> | <insert> | <insert> | <insert> | <insert> | <insert> |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |