

Project Overview & Accomplishments

- ✓ Published the Level 2 and Functional Requirements Review Workshop Summary Report to Project Website
- ✓ Published the Level 2 and Functional Requirements Review Workshop Survey Summary Report to Project Website
- ✓ Continued holding collaboration meetings with MyFloridaMarketPlace and People First

Business Process Standardization (BPS)

This week, the Florida PALM Project accepted the Cycle 2 Business Requirements (BPS20), which incorporated agency feedback. The BPS Team is preparing responses to agencies to share comments received from agencies during the agency review period of the Cycle 1 Business Requirements and what action was taken (if any) by the Project. The Project Team will share all of the feedback received and resulting Cycle 2 Business Requirements on the Project website.

Organizational Change Management (OCM)

The OCM Team is working to finalize and publish the Level 2 and Functional Requirements Review Workshop Summary Report and continued to work on improvement to the Project website. Recently published reports are available here:
<http://www.myfloridacfo.com/floridapalm/meetings.htm>.

Project Management Office (PMO)

The SSI Procurement Support Contractor, PMO, DFS Purchasing, DFS Legal, Outside Legal Counsel, members from all Project Tracks, and Project Steering Committee members continue to work on various deliverables and confirming timeline of activities related to the SSI procurement. The PMO Team also continued to address items noted in the monthly Independent Verification & Validation (IV&V) assessment, updating the Project's Continuous Improvement Plan.

Systems and Data Strategy (SDS)

The SDS Track is working on the Data Management Plan (DMP) after receiving feedback from the Agency for State Technology (AST) and the Project's IV&V Contractor. The DMP is requirement from proviso language in the 2015-2016 General Appropriation Act.