



United States Department of Agriculture
Office of the Chief Financial Officer
National Finance Center
Government Employees Services Division

Project Review Team (PRT) Agenda
January 11, 2015
10:00 a.m. – 11:00 a.m. EST

Call-In Number – (888) 844-9904
Access Code - 6538197

Agenda

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|------|---|--|
| I. | Welcome and Introductions | Gaynel Seibert |
| II. | Recap of November 11, 2014 PRT Meeting | Gaynel Seibert |
| III. | Review Action Items | Gaynel Seibert |
| IV. | PRT Updates | Gaynel Seibert |
| | <ul style="list-style-type: none">• PRT Standard Slides• PRT Reports | |
| V. | Ongoing Initiatives/Project Discussion | |
| | <ul style="list-style-type: none">• Scheduled Release – CY15 06<ul style="list-style-type: none">○ Mainframe Applications○ Web Applications○ CUAT• <i>INSIGHT</i> Enterprise Reporting Solution• Risk Mitigation for Legacy Payroll/Personnel Systems• System Change Request (SCR) Form Change | <p>Chris Adoue</p> <p>Ronald Douglas</p> <p>Cheryl Carroll</p> <p>John Faciane</p> <p>Phil Guarino</p> <p>Gaynel Seibert</p> |
| VI. | Customer Comments | All |
| VII. | Closing Remarks | Gaynel Seibert |

Handouts:

- Agenda
- PRT Meeting Presentation February 2015
- CUAT PRT February 2015
- Insight Enterprise Reporting Solution PRT February 2015
- Risk Mitigation for Legacy Payroll Personnel Systems PRT February 2015

Future Meeting Dates:

- May 6, 2015
- August 12, 2015
- November 4, 2015

Facilitator: Gaynel Seibert

PRT Mailbox – PRTeam@usda.gov