

**Project Review Team
Action Items Status Handout**

No.	Action Item	Responsible Staff	Meeting Date	Status/Notes
1	TeleWork Reporting (Project 214842) The Implementation Staff will provide a draft of the Business Assessment when closer to completion.	Charmaine Taylor	3/7/2012	
2	Legacy Payroll Risk Mitigation (Project 214044) DHS - D'Juan Brady - Will there be any impact on emulated software from the components connected to the Payroll/Personnel system when it is converted to DB2?	Debby Tatum	3/7/2012	