

**UNITED STATES DEPARTMENT OF AGRICULTURE  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
NATIONAL FINANCE CENTER**

**Project Review Team (PRT) Meeting**

**Conference Call**

**Wednesday, November 7, 2012**

**9:00 a.m. – 10:30 a.m. EST**

**Call-In Number – (888) 858-2144**

**Access Code - 6538197**

**Agenda**

9:00 a.m.	Welcome and Introductions	Cindy Suarez
	Recap of September 12, 2012 PRT Meeting	Gaynel Seibert
	Review Action Items	
9:05 a.m.	PRT Updates	Cindy Suarez
	<ul style="list-style-type: none"><li>• PRT Standard Slides</li><li>• PRT Reports</li></ul>	
9:20 a.m.	Enhancement of PRT Reports/Meetings	Cindy Suarez
9:30 a.m.	FERS – Revised Annuity Employees (SCR 411624)	Cherie Landry
9:45 a.m.	Ongoing Initiatives/Project Discussion	
	<ul style="list-style-type: none"><li>• Scheduled Release – CY13 04<ul style="list-style-type: none"><li>○ PPS</li><li>○ EmpowHR</li><li>○ webTA</li><li>○ CUAT</li></ul></li><li>• Enterprise Reporting Solution (Insight)</li><li>• Legacy Payroll Risk Mitigation</li></ul>	Cherie Landry Penny Markham Susan Porte Santa Plummer  Nancy Dressel  Johnny Ferris
10:00 a.m.	Customer Comments	All
10:15 a.m.	Closing Remarks	Gaynel Seibert

Handouts:

- Agenda
- PRT Meeting Presentation November 2012
- Enhancement of PRT Reports November 2012
- CUAT Status Update PRT November 2012
- Enterprise Reporting Solution (Insight) PRT November 2012
- Risk Mitigation for Legacy Payroll/Personnel Systems PRT November 2012

Future Meeting Dates:

- February 6, 2013 at 9:00 ET
- May 15, 2013 at 9:00 ET
- August 7, 2013 at 9:00 ET
- November 6, 2013 at 9:00 ET

**Facilitator: Gaynel Seibert**

**PRT Mailbox – [PRTeam@usda.gov](mailto:PRTeam@usda.gov)**