<u>Project Review Team – Meeting Minutes – February 12, 2025</u>

The following Departments/Agencies participated in the meeting:

Department of Justice (DOJ)

Department of Commerce (DOC)

Library of Congress (LOC)

Department of Agriculture (USDA)

Department of Homeland Security (DHS)

Department of Treasury (TR)

NFC, GESD Representatives

- Keith Piner, Project Control Office (PCO)
- Deenna Altmeyer, Systems Requirements Branch (SRB) (No Updates February 12, 2025)
- Amanda Nguyen/Anthony Ton/Nanette Hery, Web Requirements Branch (WRB)
- Eileen Hamblen/Emily Sandefer, Applications Testing Branch (ATB)

Meeting Materials Provided

- Agenda February 2025
- PRT Meeting Presentation February 2025
- Schedule Release CY25 06 Community-Wide PRT February 2025
- Customer User Acceptance Test (CUAT) PRT February 2025

Welcome and Introductions – Keith Piner

Keith welcomed and thanked everyone for their attendance. Rollcall was taken.

PRT Updates – Keith Piner

- PRT Standard Slides Software Change Request statistics and Incident Report statistics were provided for PPS, EmpowHR, and webTA. Callers were instructed to review the slides and if there were any questions, send a request to PRTeam@usda.gov.
- PRT Reports Reports were provided on **February 01, 2025**.

Note: If you are not receiving the PRT reports, please go to:

https://nfc.usda.gov/ClientServices/HR_Payroll/Communities/Project_Review_Team/PRT_Charter.php and select Subscribe to NFC Project Review Team.

Ongoing Initiatives/Project Discussion

- Review Scheduled Release Refer to Scheduled Release CY25 06 Community-Wide PRT February slide.
- Review CUAT Refer to CUAT PRT February 2025 slide.

Customer Comments - There were no comments

Closing Remarks – Keith Piner

The next meeting is scheduled for May 21, 2025, 10:00 a.m. eastern time. An email will be issued approximately three weeks prior to the meeting requesting submission of any questions that you would like to discuss.