## Issue #:

IS-001167

## Issue Name:

Data interface documentation for the Workday application has not been completed.

## Root Cause Explanation:

The root cause can be attributed to the transition during the Workday application implementation in 2020 from the  
consulting deployment team to the Alight vendor, which currently provides system support to the application, and  
the documentation was not finalized during the transition.

## Issue Rating:

Low Repeat Issue: No  
Status: Open Issue Target Date: 07/31/2024

## Operating Division:

HR-Operations

## Risk Category:

9. Information Technology

## Risk Sub-Category:

9.1 Inadequate System Performance and Availability

## Root Cause Category:

People