

General - Project Grade

Q No.	Question	Choices	Rules	Points	Min	Max	Meets
1	PR Submissions				0	6	6
		Ontime (submitted within the due date)	Each Month gets 0.5 pts. Each Qtr gets 1.5 pts	6			
		Missed (No PR)	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
2	RFR Submissions				0	6	6
		Ontime (submitted within the due date)	Each Month gets 0.5 pts. Each Qtr gets 1.5 pts	6			
		Missed (No RFR)	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
3	Match - TotalCumulExpendMatchPercentage on RFR Summary				0	4	0
		> 2 * Target (TotalBudgetMatchPercentage)		4			
		> 1.5 * Target && <= 2 * Target		3			
		> 1.25 * Target && <= 1.5 * Target		2			
		> Target && <= 1.25 * Target		1			
		<= Target		0			
4	Objectives Applicable to this Reporting Period				0	12	9
		Objectives Exceed Target	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		All Objectives Meet Target	Each Month gets 0.75 pts Each Qtr gets 2.25 pts	9			
		Objectives did not meet Target, but Justified	Each Month gets 0.75 pts Each Qtr gets 2.25 pts	9			
		At least one Objective did not meet Target	Each Month gets 0.5 pts. Each Qtr gets 1.5 pts	6			
		None of the Objectives meet Target	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
5	Activities Applicable to this Reporting Period				0	12	12
		All Activities Completed	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Activites not Complete, but Justified	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		At least one Activity not completed	Each Month gets 0.5 pts. Each Qtr gets 1.5 pts	6			
		None of the Activities completed	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
6	Are Activities for an Objective being performed as identified in the Grant				0	12	12
		All Activities are performed as identified in the Grant	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Activities not performed as identified in the Grant, but Justified	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		At least one Activity is not performed as identified in the Grant	Each Month gets 0.5 pts. Each Qtr gets 1.5 pts	6			
		None of the Activities are performed as identified in the Grant	Each Month gets 0 pts Each Qtr gets 0 pts	0			
7	Risk Assessment				0	12	9
		Exceeds	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Meets	Each Month gets 0.75 pts Each Qtr gets 2.25 pts	9			

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		Below	Each Month gets 0.5 pts Each Qtr gets 1.5 pts	6			
		High Risk	Each Month gets 0.25 pts Each Qtr gets 0.75 pts	3			
		Suspension / Termination	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
8	Overrun/Underrun				0	12	12
		Overrun - Within 10% of target	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Overrun- Above 10% of target, but Justified	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Overrun- Above 10% of target	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
		Underrun - Within 10% of target	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Underrun- Below 10% of target, but Justified	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		Underrun- Below 10% of target	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
9	Are all expenditures being charged to the appropriate budget categories				0	12	12
		Yes	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		No but justified	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		No	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
10	Is supporting documentation submitted (outlay detail form or equivalent) to justify the expenditures				0	12	12
		Yes	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		No but justified	Each Month gets 1 pts. Each Qtr gets 3 pts	12			
		No	Each Month gets 0 pts. Each Qtr gets 0 pts	0			
Total					0	100	90
Grades							
A	>= 90		Project Manager	48	36	84	
B	>= 80 && < 90		System	6	10	16	
C	>= 70 && < 80		Total	54	46	100	
D	>= 60 && < 70						
F	< 60						

**General - Performance Report
Review Comments Page**

Q No.	Question	Choices
1	Objectives Applicable to this Reporting Period	
	<input type="radio"/>	Objectives Exceed Target
	<input type="radio"/>	All Objectives Meet Target
	<input type="radio"/>	Objectives did not meet Target, but Justified
	<input type="radio"/>	At least one Objective did not meet Target
	<input type="radio"/>	None of the Objectives meet Target
2	Activities Applicable to this Reporting Period	
	<input type="radio"/>	All Activities Completed
	<input type="radio"/>	Activites not Complete, but Justified
	<input type="radio"/>	At least one Activity not completed
	<input type="radio"/>	None of the Activities completed
3	Are Activities for an Objective being performed as identified in the Grant	
	<input type="radio"/>	All Activities are performed as identified in the Grant
	<input type="radio"/>	Activities not performed as identified in the Grant, but Justified
	<input type="radio"/>	At least one Activity is not performed as identified in the Grant
	<input type="radio"/>	None of the Activities are performed as identified in the Grant
4	Risk Assessment	
	<input type="radio"/>	Exceeds
	<input type="radio"/>	Meets
	<input type="radio"/>	Below
	<input type="radio"/>	High Risk
	<input type="radio"/>	Suspension / Termination
5	Comments	
		Text Box with 2000 characters

