**Develop ownership, accountability, and timeliness metrics by proposing a scoring matrix for Analytical Role team**

~~Rating 3~~

* ~~Actual is equal to Milestone Dates~~
* ~~Requested rerun with valid reason via EMAIL~~
* ~~Added valid comments in delay driver (webstar ticket and/or query id / author/us le delay)~~

~~Rating 2~~

* ~~Actual is than to Milestone Dates~~
* ~~Requested rerun with valid reason via EMAIL~~
* ~~Added valid comments in delay driver (webstar ticket and/or query id / author/us le delay)~~

Red Flags – 48 hrs. delay

Release Freeze (supe)

Metrics (Plus point)

Early pull of pubs

PO milestone only

Per month computation:

* All milestones within the month

|  |  |  |
| --- | --- | --- |
| MINOR | BOTH Major + Minor | MAJOR |
| 100% | Major 70%  Minor 30% | 100% |
| All milestones with Red flags on MWF report | All milestones with Red flags on MWF report | All milestones with Red flags on MWF report |
| 2 Day window for FPQC Checklist from FPQC actual | 7 Day window from Checkpointing to Online products expected dates | 7 Day window from Checkpointing to Online products expected dates |
| 1 day window for online qc to qc checklist | 2 Day window for FPQC Checklist from FPQC actual |  |
| 2 day window for online qc to qc checklist | 1 Day online qc to qc checklist |  |
|  | 2 day window for online qc to qc checklist |  |
|  |  |  |

All milestones with Red flags on MWF report: