**Indicator checklist**

**Organization:**

**Program:**

**Date of assessment:**

**Date range of data being checked (needs to be 12 months’ worth of data):**

**File location:** *or* Unknown

**Is there an indicator definition list?** Yes No

**For this year’s indicator set:**

**Do all indicators on the definition list exist in the set?** Yes No

**Have all indicators been calculated?** Yes No

**Did all active areas/teams return all data for this set?** Yes No

**Was data cleaned for this set?** Yes No

**Was data validated for this set?** Yes No

***If any of the answers above are No, answer No to the next question.***

**Is there a complete (non-estimated) set of indicators for this program this year?** Yes No