

Item	w1	w2
Was the plan for the upcoming month properly refined?	95%	95%
Is the high-level plan properly revised?	90%	85%
Is customer satisfaction evaluated properly?	100%	95%
Is team satisfaction evaluated properly?	90%	80%
Have we planned effective improvements?	90%	100%
Have we captured lessons learned?	85%	90%
Have we conducted effective focused communications?	80%	85%
Is the performance measurement reliable and useful?	90%	95%
Are the progress reports well formed and useful to their audience?	100%	100%
Have we collected feedback from the reports?	100%	100%
In the case of deviations, is there a proper recovery plan?	90%	95%
In the case of important deviations, was the sponsor involved in planning the response?	0%	0%
Did we have a proper kick-off events?	95%	100%
Did we manage risks, issues, and change requests properly and on a daily basis?	95%	100%
In the case of completed deliverables, have we checked and accepted them properly?	95%	100%

w3	w4	w5	w6	w7	...	Monthly
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95%	95%	100%
95%	95%	100%
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100%	100%	100%
95%	90%	100%
0%	0%	0%
100%	100%	100%
100%	100%	100%
100%	100%	100%