## **Data Set Evaluation Checklist**

| Project:                          |  |   |   |   |     |         |         |
|-----------------------------------|--|---|---|---|-----|---------|---------|
| Data set:                         |  |   |   |   |     |         |         |
|                                   |  |   |   |   |     |         |         |
| Completed by:<br>Initiation date: |  |   |   |   |     |         |         |
|                                   |  |   |   |   |     |         |         |
| Completion date:                  |  |   |   |   |     |         |         |
|                                   |  |   |   |   |     |         |         |
|                                   |  |   |   |   |     |         |         |
| No.                               | Check  |   | Υ | N | N/A | Unknown | Details |
| 1                                 | Is the cor   | mplete data set in hand?  |   |   |     |         |         |
| 2                                 | Are both the creator of the data set and the provenance documented (e.g., in a data set inventory)?      |   |   |   |     |         |         |
| 3                                 | What is t  | is the ultimate use of data in this data set?   |   |   |     |         |         |
| 4                                 | Has the data set been reviewed by technical staff to confirm that it is useful for the intended purpose? |   |   |   |     |         |         |
| 5                                 | What is t  | What is the goal state of this data set that will allow it to meet it's intended                        |   |   |     |         |         |
| 6                                 | Is work n  | work needed to get the data set in shape for technical evaluation?                                      |   |   |     |         |         |
| 7                                 |  | /hat are the workflows, and the steps in each workflow, required to get le data into its goal state(s)? |   |   |     |         |         |
| 8                                 |  | Initial technical evaluation  |   |   |     |         |         |
| 9                                 |  | Final intended use  |   |   |     |         |         |
| 10                                | Is the budget and schedule sufficient to proceed with work on this data set?                             |   |   |   |     |         |         |
| 11                                |  | data been logged into an inventory system (the d_dataset table any other?                               |   |   |     |         |         |