

Component	Exemplary	Satisfactory	Developing	No Evidence
Evaluation of Procedure	Was able to follow the procedure as developed. Identification of issues in the procedure that were unclear or if deviations occurred.	Was able to follow the procedure as developed. No documentation on the deviations made.	Was not able to perform the procedure as developed. Changes in procedure not documented.	Did not follow test procedure developed. Did not document approach taken or minimal documentation.
Evaluation of outcome	Comparison of expected outcomes with the actual outcomes along the way. If they don't match, prediction for why things don't match developed.	Comparison of expected outcomes with the actual outcomes along the way.	Comparison of expected final outcomes with the actual outcomes.	Details of the final outcome but no comparison with the prediction.
Feature Consideration	Identified features in the process that were observed to have issues or that were well done, and for them explain why you identified them as having an issue, or being well done.	Identified features in the process that were observed to have issues or that were well done.	Identified a broad issue or thing that was done well.	Identified an overall review but not any features.
Overall Review	Quality is described and description of how well it meets the project objective, with specific features that support your review of the quality and the objectives.	Quality is described and description of how well it meets the project objective, with specific features that support your review of the quality or the objectives.	Quality is described and simple/broad description of how well it meets the project objective.	Very broad review of quality of project.