POST IMPLEMENTATION EVALUATION

Agency Name:					
Project Name:					
Analyst Name(s):		Evaluation Date:			

Note: Use risk descriptions as a guide. Use own discretion for ratings based on knowledge of the project. Deviations from the ratings matrix should be noted.

No.	CRITERIA	High Risk (3)	Medium Risk (2)	Low Risk (1)	Rater 1	Rater 2	Comment
			Deliverable				
1	Used Tool as Published	Minimum data set different.	Minimum data set, for the most part, is the same.	Minimum data set completely satisifed.	1		Agency used an internal tool. P resubmit a new version that co minimum data set.
2	Includes All Required Signatures	No		Yes	1		Executive Sponsor signature is agency to resubmit a new vers required signatures.
			Post Project Evaluation				
3	Business Problem Resolution	Analysis results indicate anticipated outcomes did not fully resolve the business problem.	Analysis results indicate anticipated outcomes somewhat resolved the business problem.	Analysis results indicate anticipated outcomes fully resolved the business problem.	1		
4	Improve Client Services	Improved delivery of services to clients.	Somehat improved delivery of services to clients.	No impact on delivery of services to client.	1		
5	Performance Measurement Results	Did not achieve performance measurement results.	Somewhat achieved performance measurement results.	Fully achieved performance measurement results.	1		
6	User Acceptance	Users have not accepted any deliverables.	Users have accepted most of the deliverables.	Users have accepted all of the deliverables.	1		
7	Project Closure	Did not successfully close project.	Somewhat closed project.	Successfully closed project.	1		
8	Demonstration	Cannot successfully demonstrate use of deliverables defined within the project scope	Can somewhat demonstrate use of deliverables defined within the project scope	Can successfully demonstrate use of deliverables defined within the project scope	1		
	Risk Total	15 - 25 High Risk Needs Rater 2	10 - 14 Medium Risk	8 - 9 Low Risk	8	0	

Rater (1):	
Rater (2):	