POST IMPLEMENTATION EVALUATION

	T						
cy Name:							
ct Name:							
yst Name(s):		Evaluation Date:					
Note: Use risk	descriptions as a guide. Use ow	n discretion for ratings based or	n knowledge of the project. Devi	ations fron	n the rating	gs matrix should be noted.	
CRITERIA	High Risk (3)	Medium Risk (2)	Low Risk (1)	Rater 1	Rater 2	Comment	
		Delive	erable				
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. F resubmit a new version that co minimum data set.	
Includes All Required Signatures	No		Yes	1		Executive Sponsor signature is agency to resubmit a new vers required signatures.	
Post Project Evaluation							
Business Problem Resolution	Analysis results indicate anticipated outcomes did not fully resolve the business problem.		Analysis results indicate anticipated outcomes fully resolved the business problem.	1			
Improve Client Services	Improved delivery of services to clients.		No impact on delivery of services to client.	1			
Performance Measurement Results	Did not achieve performance measurement results.	Somewhat achieved performance measurement results.	Fully achieved performance measurement results.	1			
User Acceptance	Users have not accepted any deliverables.	Users have accepted most of the deliverables.	Users have accepted all of the deliverables.	1			
Project Closure	Did not successfully close project.	Somewhat closed project.	Successfully closed project.	1			
Demonstration	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		
· (1):							
(2):							
	Used Tool as Published Includes All Required Signatures Business Problem Resolution Improve Client Services Performance Measurement Results User Acceptance Project Closure Demonstration	Note: Use risk descriptions as a guide. Use ow CRITERIA High Risk (3) Used Tool as Published Minimum data set different. Includes All Required Signatures No Business Problem Resolution Analysis results indicate anticipated outcomes did not fully resolve the business problem. Improve Client Services Improved delivery of services to clients. Performance Measurement Results Did not achieve performance measurement results. User Acceptance Users have not accepted any deliverables. Project Closure Did not successfully close project. Demonstration Cannot successfully demonstrate use of deliverables defined within the project scope Risk Total 15 - 25 High Risk Needs Rater 2	CRITERIA High Risk (3) Medium Risk (2) CRITERIA High Risk (3) Medium Risk (2) Delive Delive Used Tool as Published Minimum data set different. Minimum data set, for the most part, is the same. Includes All Required Signatures No Post Project Business Problem Resolution Analysis results indicate anticipated outcomes did not fully resolve the business problem. Improve Client Services Improved delivery of services to clients. Performance Measurement Results Did not achieve performance measurement results. User Acceptance Users have not accepted any deliverables. Project Closure Did not successfully demonstrate use of deliverables defined within the project scope Risk Total 15 - 25 High Risk Needs Rater 2 Testlus Medium Risk (2) Medium Risk (2) Minimum data set, for the most part, is the same. Minimum data set, for the most part, is the same. Somewhat set, for the most part, is the same. Somewhat is indicate anticipated outcomes somewhat resolved the business problem. Somewhat improved delivery of services to clients. Somewhat achieved performance measurement results. Somewhat achieved performance measurement results. Can somewhat demonstrate use of deliverables defined within the project scope Risk Total 15 - 25 High Risk Needs Rater 2	tot Name: //st Name(s): Note: Use risk descriptions as a guide. Use own discretion for ratings based on knowledge of the project. Devi CRITERIA	tot Name: Inst Name(s): Evaluation Date: Evaluation Date:	tot Name: St Name(s): Evaluation Date: Evaluation Date: Evaluation Date:	to Name: 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. CRITERIA High Risk (3) Medium Risk (2) Low Risk (1) Rater 1 Rater 2 Comment Deliverable Used Tool as Published Minimum data set different. Minimum data set different. Part, is the same. Minimum data set completely satisfied. Includes All Required Signatures No Yes 1 Seneture Sponses signature in Includes All Required Signatures No Yes 1 Seneture Sponses signature and set of the project Evaluation Analysis results indicate anticipated outcomes did not fully resolved the business problem. Includes Problem Resolution and the business problem. Somewhat anticipated outcomes somewhat resolved the business problem. Improve Client Services Improved delivery of services to clients. Deformance Measurement Results. Deformance Measurement Did not achieve performance measurement results. Demonstration Cannot successfully close project. Somewhat achieved performance feeliverables. Somewhat deliverables. Somewhat deliverables and the deliverables and of the deliverables and of the deliverables. Somewhat demonstrate use of deliverables defined within the project scope Risk Total 15 - 25 High Risk Needs Rater 2 Interview Client Services Somewhat and the services of the deliverables and the services of the services of the deliverables and the services of the deliverables and the services of the deliverables and the services of the services of the deliverables and the services and the services of the services and the s