

Department of Administration Measurability Assessments: Summary of Overall Indicator Ratings

<p>● = Meets ◐ = Partially Meets ○ = Does Not Meet</p> <p align="center">Overall Indicator Ratings</p>	Indian Affairs	Women & Youth Involvement	Facility Management	Historically Underutilized Businesses	Mail Service Center	Motor Fleet Management	Non-Public Education	Purchase & Contract	State Construction	State Parking	State Property	Surplus Property
	1. Program does not duplicate other related programs.	◐	○	○	◐	○	◐	○	○	○	○	○
2. Program has a problem definition.	●	●	◐	●	○	●	◐	●	○	○	○	○
3. Program has a logic model.	◐	◐	◐	○	◐	◐	◐	○	◐	◐	○	◐
4. Program is evidence-based.	○	◐	○	○	○	○	○	○	○	○	○	○
5. Program has conducted a scalability analysis.	○	○	○	○	◐	○	○	◐	○	○	○	○
6. Program has a strategic plan.	◐	●	◐	●	◐	◐	●	◐	◐	◐	◐	◐
7. Program has performance measures.	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
8. Program has a quality improvement system.	○	○	○	○	◐	○	◐	◐	○	○	○	○
9. Program has a risk assessment.	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
10. Program has a financial forecast.	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐	◐
11. Program has cost sharing documents.	●	●	●	●	●	●	●	●	●	●	●	●
12. Program has conducted a staffing analysis.	○	○	●	◐	○	○	○	○	○	○	●	○
13. Program has an accounting system.	●	●	●	●	●	●	●	●	●	●	●	●
14. Program is audited.	●	◐	◐	◐	◐	◐	◐	◐	◐	◐	●	◐