

IRB ASSESSMENT CRITERIA

Assessment Areas	Score (1-5)	Notes/Comments
Program/Project Management Budget/Cost Schedule Human Resources Integration Communication <i>[Execution/management of PM principles, organizational sufficiency; adequately defined, goals and objectives]</i>		
Risk Management Planning, Identification, Assessment, Analysis, Tracking, Control and Mitigation (Acquisition and Program) <i>[accuracy and completeness; adequacy of mitigation, minimization or elimination options; quality of contingency planning]</i>		
Acquisition Management Strategy Acquisition Plan Contractor Management Performance Management Source Selection <i>[adequacy, completeness and thoroughness of planning, small business approach, options]</i>		
Program/Project Approach Alternatives (pros, cons, benefits) Strategies Subject Matter Expertise Security Management and Control <i>[rigor, completeness, adequacy and compliance with mandates]</i>		
Overall Health and Wellness of Program/Project Meets Requirements Issue Management Stability		
TOTAL		

(Scoring 1:Lowest – 5: Highest)

Office/Bureau: _____ Name: _____ Date: _____