

### Sample TAB - PSA (Phase 1) Scorecard

	A	B	C	E	F	G	H	I	J	K	L	M	N	O	Q	R	S	T	U	V	W
1	<b>Preliminary Survey Assessment (PSA) (Based on 6 Factors (5 X 6 = 30 pts perfect score))</b>																				
2																					
3	<b>Project Description</b>	<b>ProjectID#</b>	<b>Date Scored</b>	<b>SUM SCORE</b>	<b>Divide By</b>	<b>AVG SCORE</b>	<b>Scale of Impact</b>						<b>Operational Efficiencies</b>								
4							<b>LI</b>	<b>JE</b>	<b>KY</b>	<b>RA</b>	<b>MA</b>	<b>CE</b>	<b>F1</b>	<b>LI</b>	<b>JE</b>	<b>KY</b>	<b>RA</b>	<b>MA</b>	<b>CE</b>	<b>F2</b>	
56	Inactivity Rpt for Smart City	1185	8/3/2004	21.3	2	10.65		1					3		0					1	1
57	CatCard - Search Database - Undergrad Status	1194	7/2/2004	77	4	19.25	4	4		4	4		16	0	0	0	0	0	0	0	0
58	Compliance with FLSA	1214	8/3/2004	44.2	2	22.10		2				5	7		1				1		2
59	Expand FSO Project Evaluation Process	1215	8/17/2004	15	1	15.00						4	4						1		1
60	Improve FY End eBusiness Batch Processing	1237	9/10/2004	68	4	17.00			2	2	2	2	8			2	2	2	2	3	9
61	Postal Services Batch Feed to FRS	1196	9/30/2004	83.5	6	13.92	3	2	2	2	3	2	14	3	3	3	3	2	2	2	16
62	Surplus Property Batch Feed to FRS	1212	9/30/2004	82.49	6	13.75	3	2	2	2	2	2	13	3	3	3	3	2	2	2	16
63	Chemistry Stores IDB Batch Feed to FRS	1217	9/30/2004	82.5	6	13.75	3	2	2	2	2	2	13	3	3	3	3	2	2	2	16
64	BurPaidAna	1238	10/12/2004	89.25	5	17.85		1	1	2	2	2	8		2	2	2	2	2	2	10
65				0	0	#DIV/0!							0								0

	X	Y	Z	AA	AB	AC	AD	AE	AG	AH	AI	AJ	AK	AL	AM	AO	AP	AQ	AR	AS	AT	AU	AV
1																							
2																							
3	<b>Management Information</b>							<b>Legislative/SP/CSE</b>							<b>Definitional Certainty &amp; Other Facts</b>								
4	<b>LI</b>	<b>JE</b>	<b>KY</b>	<b>RA</b>	<b>MA</b>	<b>CE</b>	<b>F3</b>	<b>LI</b>	<b>JE</b>	<b>KY</b>	<b>RA</b>	<b>MA</b>	<b>CE</b>	<b>F4</b>	<b>LI</b>	<b>JE</b>	<b>KY</b>	<b>RA</b>	<b>MA</b>	<b>CE</b>	<b>F5</b>		
56			3			3	6		3			2	5			1				0			1
57	3	3		2	3		11	0	0	0	0	0	0	0	5	5		5	5				20
58		3			3		6		5			5	10		5			4.2				9.2	
59					5		5					5	5					0				0	
60			3	3	3	3	12			0	0	0	0	0		5	5	5	5			20	
61	2	1	1	1	1	1	7	0	0	0	0	0	0	0	4.75	5	4.75	4.75	4.75	4.75	4.75	28.5	
62	2	1	1	1	1	1	7	0	0	0	0	0	0	0	4.75	5	4.75	4.75	4.75	4.75	4.75	28.5	
63	2	1	1	1	1	1	7	0	0	0	0	0	0	0	4.75	5	4.75	4.75	4.75	4.75	4.75	28.5	
64		2	2	3	3	3	13		1	1	1	1	1	5		5	5	5	5	5	5	24.8	
65							0						0									0	

	AV	AX	AY	AZ	BA	BB	BC	BD	BE
1	<b>Duration VS Effort</b>								
2	Based on Effort -- if IT person has nothing to do								
3	Estimated Time Completion (same score given by all)								
4	<b>LI</b>	<b>JE</b>	<b>KY</b>	<b>RA</b>	<b>MA</b>	<b>CE</b>	<b>F6</b>		
56			2.00			3.30		5.3	
57		5.00	5.00	5.00	5.00	5.00	5.00	30	
58			5.00			5.00		10	
59						0.00		0	
60				4.75	4.75	4.75	4.75	19	
61	3.00	3.00	3.00	3.00	3.00	3.00	3.00	18	
62	3.00	3.00	3.00	3.00	3.00	3.00	3.00	18	
63	3.00	3.00	3.00	3.00	3.00	3.00	3.00	18	
64	4.75	4.75	4.75	4.75	4.75	4.75	4.75	28.5	
65								0	

### Sample TAB – Long-Term Project Scorecard

**Long-Term Project Scorecard (Based on 11 factors: 11 X 5 = 55 pts perfect score)**

Project Description	ProjectID#	Date Scored	SUM SCORE	Divide By	AVG SCORE	Scale of Impact						Operational Efficiencies							
						LI	SU	KY	RA	MA	CE	F1	LI	SU	KY	RA	MA	CE	F2
eTravel Phase 2	1111		163.15	4	40.79	4			4	4	4	16	5			4	3	3	15

eBusinessMatch								EnhancedRelation								Management Information								Legislative/SP/CSE								IS Architecture							
LI	SU	KY	RA	MA	CE	F3		LI	SU	KY	RA	MA	CE	F4		LI	SU	KY	RA	MA	CE	F5		LI	SU	KY	RA	MA	CE	F6		LI	SU	KY	RA	MA	CE	F7	
5			5	4	4	18		5			4	4	4	17		4			4	3	4	15		1			2	3	3	9		4			3	3	3	13	
						0								0								0								0								0	

Duration VS Effort																															
Based on Effort -- if IT person has nothing to do																															
Definitional Certainty								Technical Certainty								Infras Risk Management								Estimated Time Completion							
LI	SU	KY	RA	MA	CE	F8		LI	SU	KY	RA	MA	CE	F9		LI	SU	KY	RA	MA	CE	F10		LI	SU	KY	RA	MA	CE	F11	
4			4	4	3	15		3			4	4.25	3.9	15.2		5			5	5	4	19		2			3	3	3	11	
						0								0								0								0	