

Assessment Schedule

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1															
2	Update Data	Sort	Sort		Sort		Sort			Sort	Sort	Sort		Sort	
3	Assessment Title	Assessment Type	Requirement or Driver	Requirement or Driver Specifics	Category	Scope/Objective Description	Assessed AD(s) <small>(list primary AD first)</small>	Assessed Div-Grp	Assessed Point of Contact <small>(NA for Mgt Assmts)</small>	Estimated FY Quarter for Schedule	Estimated Field Observation Start Date <small>(or TBD)</small>	Assessing AD	Assessing Div-Grp	Assmt Team Lead <small>(or TBD)</small>	Other Participating Orgs Acting as Assessors
4	Environment and Health Sciences	Independent	Customer Request	DOE XXX.X	Mission/Program Performance		ALL		John Smith	FY Q1	TBD	ADXXY		TBD	LLNL
5	Time and Effort Reporting	Independent	DOE/NNSA Order/Directive	DOE XXX.X	Financial	Determine whether internal controls over time and effort reporting are adequate to ensure accurate accounting for labor costs, consistency with disclosed accounting practices, and compliance with applicable Federal and DOE regulations and LANL policies and procedures.	ADXX		Betty Smith	FY Q3	TBD	ADXXY		Ed Jones	N/A
6	Radioactive Waste Management	Independent	DOE/NNSA Order/Directive	DOE XXX.x	Environment	Determine whether ADXX practices are compliant with DOE XXX.x	ADXXY		Mary Jones	FY Q4	TBD	ADXXY		John Smith	SNL
7	IWD Consistency	Management	Risk/Vulnerability/Uncertainty		Worker Safety/Health	Identify the specific areas where inconsistencies exist	ADXXX	XX	NA	FY Q3		ADXXY	XXY	John Smith	NA

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8	MOV Effectiveness	Management	Risk/Vulnerability/Uncertainty		Other	Compare MOV reports against problems/risk areas identified in issues management system.	ADXXX	XX	NA	FY Q1		ADXXY	XXY	TBD	NA
9	XX Program Effectiveness	Management	Risk/Vulnerability/Uncertainty		Mission/Program Performance	Approach: A team of XX Division researchers will evaluate the effectiveness of the overall program, the health of the line\program interface, and the best practices that are currently used to further line/program goals. This is an assessment of the concept, the process, and the implementation by each program office.	ADXXX	XX	NA	FY Q2		ADXXY	XXY	Mary Jones	NA

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10	Impact of operational and business practices and increased compliance requirements.	Management	Risk/Vulnerability/Uncertainty		Mission/Program Performance	A team of researchers will evaluate the current state of productivity using the specific metrics.	ADXXX	XX	John Roberts	FY Q3		ADXXY	XXY	Robert Jones	NA
11	Maintenance and Support of XX Software Tool	Management	Risk/Vulnerability/Uncertainty		Worker Safety/Health	Software tool capabilities; user interface	ALL	TBD	NA	FY Q2	2/16/2009	ADXXA	XXA	John Doe	NA
12	XXX Intake	Management	Risk/Vulnerability/Uncertainty		Worker Safety/Health	Sources of input/sources not included; process	ALL	TBD	NA	FY Q1	11/10/2008	ADXXA	XXA	Jane Jones	NA
13	Data Harvesting and Analysis	Management	Risk/Vulnerability/Uncertainty		Worker Safety/Health	Capabilities of software system for data mining; process for communicating results to management for decision-making	DIR	XX	NA	FY Q4	8/10/2009	ADXXA	XXA	John Deere	NA
14	Maintenance and Support of XX	Management	Risk/Vulnerability/Uncertainty		Worker Safety/Health	Infrastructure development; implementation status by ADs	ALL	TBD	NA	FY Q3	5/18/2009	ADXXA	XXA	Robert Jones	NA
15	Maintenance and Support of XXX Process	Management	Risk/Vulnerability/Uncertainty		Worker Safety/Health	Infrastructure for supporting and executing responsibilities of XXX	ALL	TBD	NA	FY Q1		ADXXA	XXA	TBD	NA
16	XX Training	Management	Risk/Vulnerability/Uncertainty		Mission/Program Performance	Effectiveness of training delivery; course material content	ALL	TBD	NA	FY Q3		ADXXA	XXA	Robert Jones	NA