

Corrective Action and Monitoring Scoring Guide

CRITERIA	NON-PERFORMANCE	BASIC	PROFICIENT	DISTINGUISHED
Assess corrective plan procedures in support of the project.	Does not assess corrective plan procedures in support of the project.	Assesses corrective plan procedures, but the plan does not accurately support the project.	Assesses corrective plan procedures in support of the project.	Assesses corrective plan procedures in support of the project, with details for methods of improvement that accurately support the project.
Determine the corrective action strategy for project risks.	Does not determine strategy for corrective risk management.	Determines the corrective action strategy for project risks but the strategy is not appropriate for a given context.	Determines the corrective action strategy for project risks.	Determines the corrective action strategy for project risks with best practices for a given context based on corroborated evidence from the literature.
Evaluate the organizational and departmental tolerance for risk.	Does not evaluate the organizational and departmental tolerance for risk.	Evaluates the organizational and departmental tolerance for risk, but the evaluation is incomplete or has inaccuracies for a given context.	Evaluates the organizational and departmental tolerance for risk.	Evaluates the organizational and departmental tolerance for risk that is accurate and complete for a given context.
Identify risk mitigation approaches.	Does not identify risk mitigation approaches.	Identifies mitigation approaches, but the connection to mitigating risk is unclear.	Identifies risk mitigation approaches.	Analyzes risk mitigation approaches that are clearly connected to mitigating risk and are supported with corroborative evidence from the literature.