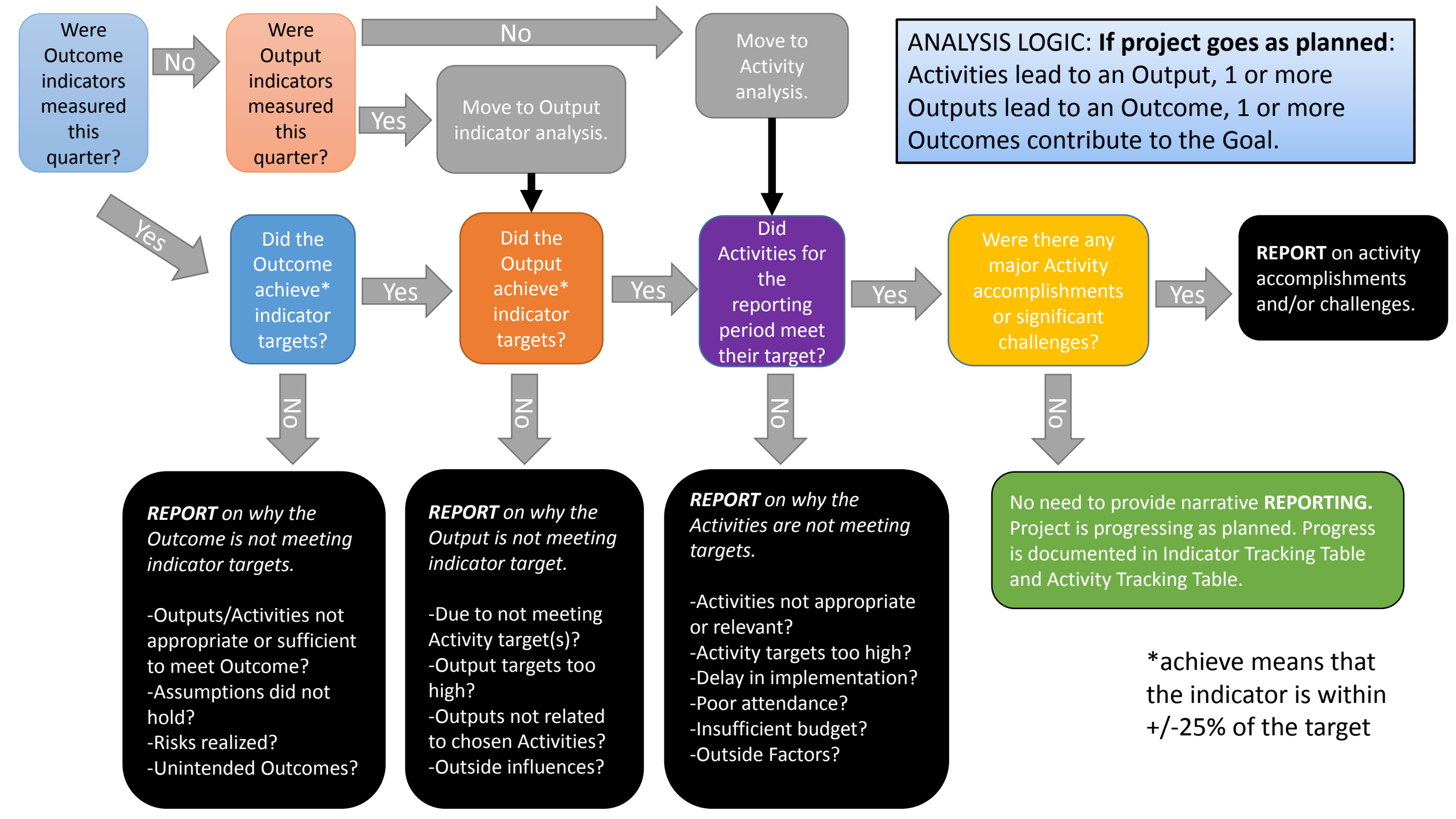
Were Outcome indicators measured this quarter?
No
Were Output indicators measured this quarter?
No
Move to Activity analysis.
Yes
Move to Output indicator analysis.
ANALYSIS LOGIC: If project goes as planned: Activities lead to an Output, 1 or more Outputs lead to an Outcome, 1 or more Outcomes contribute to the Goal.
Yes
Did the Outcome achieve* indicator targets?
Yes
Did the Output achieve* indicator targets?
Yes
Did Activities for the reporting period meet their target?
Yes
Were there any major Activity accomplishments or significant challenges?
Yes
REPORT on activity accomplishments and/or challenges.
NO
NO
NO
NO
REPORT on why the Outcome is not meeting indicator targets.
-Outputs/Activities not appropriate or sufficient to meet Outcome?
-Assumptions did not hold?
-Risks realized?
-Unintended Outcomes?
REPORT on why the Output is not meeting indicator target.
-Due to not meeting Activity target(s)?
-Output targets too high?
-Outputs not related to chosen Activities?
-Outside influences?
REPORT on why the Activities are not meeting targets.
-Activities not appropriate or relevant?
-Activity targets too high?
-Delay in implementation?
-Poor attendance?
-Insufficient budget?
-Outside Factors?
No need to provide narrative REPORTING. Project is progressing as planned. Progress is documented in Indicator Tracking Table and Activity Tracking Table.
*achieve means that the indicator is within +/-25% of the target