

Date:

Participating Members:

Assessment Context:

**A-Specify and Standardize Data**  
**1-Inventory, Condition, and Performance**

**A.1.b – Asset Condition and/or Performance Data Model**

**Element** Standardized asset condition and performance data types, detailed attributes, and summary indices, ratings, or scores that are useful in asset related  
**Description** decision-making and communication.

Benchmark Level 0	Benchmark Level 1	Benchmark Level 2	Benchmark Level 3	Benchmark Level 4
Condition or performance data elements and collection methods have not yet been defined for the asset or asset type.	General condition or performance data elements have been defined for the asset or asset type.	General condition or performance categories and/or ratings have been defined for the asset or asset type.	Specific data attributes related to the condition or performance measures have been established (e.g. observation date, detailed data attributes, overall rating).	A methodology has been defined to evaluate asset specific condition or performance information against a common, cross asset performance metric (typically associated with net benefit, value, contribution, or need based on the agency's overarching strategic framework.
Current: <input type="checkbox"/> Desired: <input type="checkbox"/>	Current: <input type="checkbox"/> Desired: <input type="checkbox"/>	Current: <input type="checkbox"/> Desired: <input type="checkbox"/>	Current: <input type="checkbox"/> Desired: <input type="checkbox"/>	Current: <input type="checkbox"/> Desired: <input type="checkbox"/>
<input type="checkbox"/> Define the various condition and performance data types and associated/anticipated collection methodologies.	<input type="checkbox"/> Document general condition or performance groupings and general criteria (e.g. condition ranges) for these groupings.	<input type="checkbox"/> Specify detailed data elements for each condition or performance rating or categorization. Set required, recommended, and optional data elements.	<input type="checkbox"/> Establish detailed methodology to evaluate asset condition, performance, or contribution to overarching agency strategic priorities.	
<input type="checkbox"/> Coordinate with field and office staff to identify current condition and performance data collection practices and standards.	<input type="checkbox"/> Evaluate existing condition or performance standards to identify gaps or inconsistencies in current standards for improvement.	<input type="checkbox"/> Specify minimum levels of condition or performance data coverage to meet decision-making, communication, and reporting needs.	<input type="checkbox"/> Routinely evaluate the condition and performance standards to ensure alignment with TAM business needs.	
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	

**Assessment Notes:**

**Improvement Notes:**

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