

Date:

Participating Members:

Assessment Context:

Specify and Standardize Data Inventory, Condition, and Performance

A.1.d – Location Referencing

Element Description Standardized location referencing for asset inventory and condition data to enable mapping and integration with other agency data for analysis.

Benchmark Level 0	Benchmark Level 1	Benchmark Level 2	Benchmark Level 3	Benchmark Level 4
Location referencing methods and data standards for the asset have not been defined.	Location referencing methods and data standards have been established for the asset, but they cannot be readily transformed to the established enterprise location referencing standard.	Location referencing methods and data standards have been established for the asset and can be readily transformed to the agency's enterprise location referencing standard.	Location referencing methods and data standards have been established for the asset and are consistent with the agency's enterprise location referencing standard.	Location referencing of asset information is kept up-to-date in (near) real time as the enterprise location referencing definitions are updated.
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"/> Evaluate agency enterprise location referencing standards and identify a method(s) which best support asset needs.	<input type="checkbox"/> Standardize location referencing in a manner that can be transformed to the agency enterprise standard.	<input type="checkbox"/> Standardize location referencing in a manner that is consistent with the agency's enterprise standard.	<input type="checkbox"/> Fully integrate asset data systems, tools, and records with the agency's enterprise location referencing system.	
<input type="checkbox"/> Examine current inventory, condition, and performance data standards to identify various location referencing methodologies in current use.	<input type="checkbox"/> Document clear processes and business requirements for transformation of any location references not meeting the enterprise standard.	<input type="checkbox"/> Develop specifications for tools to support accurate identification of location based on current enterprise location referencing system definitions.	<input type="checkbox"/> Routinely evaluate the agency location referencing systems 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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