Participating Members: Date:

Assessment Context:

A-Specify and Standardize Data 2-Treatments and Work

A.2.b – Treatment and Work Location Referencing

Description analysis.				
Benchmark Level 0	Benchmark Level 1	Benchmark Level 2	Benchmark Level 3	Benchmark Level 4
Treatment or work data associated with the asset do not include location references and are not mappable.	Some treatment or work types are tracked with location referencing but location referencing methods are not consistent across work types or over time.	Consistent standards for location referencing are established for the asset's project or maintenance treatment data types (where applicable), however these standards cannot be readily transformed to the established enterprise location referencing standard.	Consistent standards for location referencing are established for the asset's project or maintenance treatment data types (where applicable) in a manner that can be readily transformed to the agency's enterprise location referencing standard.	The agency's enterprise location referencing standards are in place for all the asset's project and maintenance treatment data types (where applicable).
Current: Desired:	Current: Desired: Desired:	Current: Desired:	Current: Desired:	Current: Desired:
☐ Evaluate agency enterprise location referencing standards, identifying methods that best support asset work tracking needs.	☐ Standardize location referencing in a manner that is transformable to the agency enterprise standard.	☐ Standardize location referencing in a manner that is consistent with the agency's enterprise standard.	☐ Integrate asset work tracking data systems, tools, and records with the agency enterprise location referencing system.	
☐ Examine current work accomplishment tracking data standards to identify location referencing methodologies in current use.	☐ Document clear processes and business requirements for transformation of any location referencing methodologies not meeting the enterprise standard.	☐ Develop specifications for useful tools to support accurate identification of location based on current location referencing system definitions.	☐ Routinely evaluate the agency location referencing systems to ensure alignment with treatment and work tracking needs.	
☐ Other:	☐ Other:	☐ Other:	☐ Other:	
Assessment Notes: Improvement Notes:				