

Date:

Participating Members:

Assessment Context:

### B-Collect Data

#### 1-Inventory, Condition, and Performance

## B.1.a – Inventory, Condition, & Performance Coverage

**Element** Coverage and level of detail for asset inventory, condition, and/or performance data aligned with current and anticipated business needs and  
**Description** established data models.

Benchmark Level 0	Benchmark Level 1	Benchmark Level 2	Benchmark Level 3	Benchmark Level 4
Data are not collected.	Inventory, condition and/or performance data collected to meet a one-time need and not aligned with ongoing data needs.	Established inventory, condition and/or performance data collection practices, but not fully in line with business needs (coverage is either insufficient or overly detailed) and/or not aligned with the established data model.	Established inventory, condition and/or performance data collection practices in line with current business needs and data model.	Regular strategic planning process to anticipate emerging needs and adjustment of data collection scope to meet these new needs.
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"/> Determine whether asset inventory, condition, and/or performance data collection is warranted (establish the business case).	<input type="checkbox"/> Work with stakeholders to understand data requirements to meet decision support needs.	<input type="checkbox"/> Review existing data collection plans and assess whether the data are being used as intended and providing value and whether there are remaining gaps to consider. Confirm the business case and value of new data collection with key stakeholders.	<input type="checkbox"/> Conduct an annual or bi-annual review of data collection plans to ensure alignment with current and emerging business needs.	
<input type="checkbox"/> Examine existing data and data collection programs for potential efficiencies.	<input type="checkbox"/> Confirm the business case for new data collection and establish a “best practical” collection scope based on current capabilities and funding.	<input type="checkbox"/> Review existing data collection plans for consistency with established data model. Consider modifications to achieve consistency.	<input type="checkbox"/> Examine opportunities to “optimize” collection scope. If warranted, engage stakeholders to adjust data model for future 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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