

Date:

Participating Members:

Assessment Context:

**B-Collect Data**  
**2-Project Information**

# B.2.a – Project Information Coverage

**Element Description** Processes to capture project work accomplishment information in a manner consistent with the project data model and with sufficient coverage to meet asset management analysis, decision-making, reporting, and communications needs.

Benchmark Level 0	Benchmark Level 1	Benchmark Level 2	Benchmark Level 3	Benchmark Level 4
Project work accomplishment data is not available in a useful form for asset management.	Project work accomplishment data is collected to support non-asset management purposes (e.g. contract payment) in a manner that is only useful to asset management for aggregate, network-level summary reporting.	Project work accomplishment data is collected in a manner that provides an understanding of what types of work have been completed at particular locations.	Project work accomplishment data collection includes associated asset information in a format that is useful to management and upkeep of the asset inventory or condition history.	Project work accomplishment data collection includes detailed asset related information (e.g. products / component models or standards, specific treatment materials) useful for detailed asset management decision-making and project design improvement.
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 and implement opportunities to summarize general project information useful to high-level asset decision-making or reporting (e.g. annual investment levels or quantities).	<input type="checkbox"/> Implement a data collection plan to capture project locations and general activities performed within those limits (e.g. preventative maintenance, rehabilitation, or replacement).	<input type="checkbox"/> Implement a data collection plan to capture individual asset locations/IDs and associated work activities, accomplishments and results.	<input type="checkbox"/> Implement a data collection plan which captures detailed asset information from work activities / accomplishments (e.g. specific materials, products, or applications).	
<input type="checkbox"/> Document general asset management use cases for project information.	<input type="checkbox"/> Establish a “best practical” collection scope based on current capabilities and funding.	<input type="checkbox"/> Examine current practices to “right size” collection scope to meet current needs and established data model.	<input type="checkbox"/> Examine best practices 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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