

**OMB Program Assessment Rating Tool (PART)**

***Block/Formula Grant Programs***

**Name of Program:**

**Section I: Program Purpose/Relevance/Federal Role**

	<b>Questions</b>	<b>Ans.</b>	<b>Explanation (Required)</b>	<b>Evidence/Data (if available)</b>	<b>RMO Weighting</b>	<b>Weighted Score</b>
1	<i>Is the program purpose clear?</i>	Yes			20%	0.2
2	<i>Does the program address a specific problem, interest or need?</i>	Yes			20%	0.2
3	<i>Is the Federal role critical?</i>	Yes			20%	0.2
4	<i>Does the program make a significant, unique contribution to solving the problem?</i>	Yes			20%	0.2
5	<i>Does the program use the most efficient/effective mechanism to accomplish its goals?</i>	No			20%	0.0

<b>Total Section Score</b>	<b>100%</b>	<b>80%</b>
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**Section II: Strategic Planning**

	<b>Questions</b>	<b>Ans.</b>	<b>Explanation (Required)</b>	<b>Evidence/Data (if available)</b>	<b>RMO Weighting</b>	<b>Weighted Score</b>
1	<i>Does the program have a limited number of specific, ambitious long-term performance goals that focus on outcomes and meaningfully reflect the purpose of the program?</i>				20%	
2	<i>Does the program have a limited number of annual performance goals that demonstrate progress toward achieving the long-term goals?</i>				20%	
3	<i>Do all program partners (grantees, sub-grantees, contractors, etc.) commit to and report on performance that relates to and supports the output and outcome goals of the program?</i>				20%	
4	<i>Is a comprehensive, independent, quality evaluation of the program conducted on a regular basis?</i>				20%	
5	<i>Is the program budget aligned with the program goals in such a way that the impact of funding, policy, and legislative changes on performance is readily known?</i>				10%	

6 (B 1.) *Do Federal fund recipients (e.g., States, localities, or other Federal partners) conduct comprehensive, independent, rigorous evaluations of their use of funds under this program?*

10%

<b>Total Section Score</b>	<b>100%</b>	<b>0%</b>
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**Section III: Program Management**

Questions	Ans.	Explanation (Required)	Evidence/Data (if available)	RMO Weighting	Weighted Score
1 <i>Does the agency regularly collect timely and credible performance information and use it to manage the program?</i>				10%	
2 <i>Are performance measurements used to increase accountability?</i>				10%	
3 <i>Are all funds (Federal and partners') obligated in a timely manner?</i>				10%	
4 <i>Are all funds (Federal and partners') spent for the intended purpose?</i>				10%	
5 <i>Does the agency estimate and budget for the full annual costs of operating the program (including all administrative costs and allocated overhead)?</i>				10%	

6	<i>Are the administrative costs reasonable?</i>	10%
7	<i>Does agency use cost comparisons and competitive sourcing for this program to achieve cost-effectiveness and when special expertise is needed?</i>	10%
8	<i>Does the program use strong financial management practices?</i>	10%
9 (B 1.)	<i>Does the agency have sufficient knowledge about grantee activities?</i>	5%
10 (B 2.)	<i>Does the program collect performance data on an annual basis and is it public and transparent in a meaningful manner?</i>	5%
11 (B 3.)	<i>Does the agency respond in a timely fashion to issues raised in the audit reports and other evaluations?</i>	5%
12 (B 4.)	<i>Does the agency reduce allotments for incomplete implementation of grantee plans?</i>	5%
<b>Total Section Score</b>		<b>100% 0%</b>

**Section IV: Program Results**

	<b>Questions</b>	<b>Ans.</b>	<b>Explanation (Required)</b>	<b>Evidence/Data (if available)</b>	<b>RMO Weighting</b>	<b>Weighted Score</b>
1	<i>Has the program demonstrated adequate progress in achieving its long-term outcome goal(s)?</i>				20%	
2	<i>Does the program (including program partners) achieve its annual performance goals?</i>				20%	
3	<i>Were program goals achieved within budgeted costs and established schedules?</i>				20%	
4	<i>Does the performance of this program compare favorably to other programs with similar purpose and goals?</i>				20%	
5	<i>Do comprehensive, independent, quality evaluations of this program indicate that the program is effective and achieving results?</i>				10%	
6 (B 1.)	<i>Are there a significant number of comprehensive, independent, quality evaluations conducted by Federal partners (e.g., States, localities, or others) that indicate those partners use funds effectively to achieve results?</i>				10%	
<b>Total Section Score</b>					<b>100%</b>	<b>0%</b>