

Topic Rubric Scoring Matrix

Overall Rubric Score 0

	Scoring Matrix			Score	Evaluator Comment(s)
<b>Source of topic:</b> Where is the topic suggestion coming from? Administration, Department Directors, City Council and its meeting bodies, District Councils, Business Organization, Residents, etc?	<b>1</b>	<b>2</b>	<b>3</b>		
	Not important.	Somewhat important.	Important.		
<b>Relevance of topic:</b> Is the topic a new or re-occurring issue? Does it currently or will negatively affect city services and performance?	<b>1</b>	<b>2</b>	<b>3</b>		
	Not relevant.	Relevant.	Very relevant.		
<b>Previous performance audit:</b> Has the topic been studied before and is it worth re-examination?	<b>1</b>	<b>2</b>	<b>3</b>		
	Provides little or insufficient information.	Provides some information that may be considered.	Provides sufficient information to warrant further examination.		
<b>Suitability:</b> Does the performance audit of the topic fall within the mandate of the committee's mission to evaluate the financial and program performance of City departments to build public trust and ensure outstanding service delivery, transparency and accountability?	<b>1</b>	<b>2</b>	<b>3</b>		
	Does not meet the mandate.	Somewhat meet the mandate.	Strongly meet the mandate.		
<b>Public interest:</b> Will doing a study of the topic address a community concern or be advantageous to the community? Will the study build more public trust and ensure outstanding service delivery, transparency and accountability and promote more confidence in the city's ability?	<b>1</b>	<b>2</b>	<b>3</b>		
	Topic not acceptable.	Topic somewhat acceptable	Topic fully acceptable.		
<b>Other work planned or in progress:</b> Has the city developed plans or already developed plans to address the topic?	<b>1</b>		<b>3</b>		
	Low probability.	Moderate probability.	High probability.		
<b>Possible Impact:</b> Will the topic have a powerful effect in creating efficiency and improving the community?	<b>1</b>		<b>3</b>		
	Little or no benefit.	Moderate benefit.	Highly beneficial.		
<b>Timeliness:</b> Is this the right or appropriate time to conduct a performance audit of the topic?	<b>1</b>	<b>2</b>	<b>3</b>		
	Not appropriate.	Somewhat appropriate.	Highly appropriate.		
<b>Outcome of recommendation:</b> Will the findings of the study be adopted and implemented?	<b>1</b>	<b>2</b>	<b>3</b>		
	No chance of recommendations being implemented.	Some chance of recommendations being implemented.	Good chance of recommendations being implemented.		
<b>Risk:</b> Is there a risk in not conducting a performance audit?	<b>1</b>	<b>2</b>	<b>3</b>		
	Minimal or low risk.	Average risk.	High level of risk and effort.		