**Tasmanian Exercise Framework**

**Evaluator’s Report**

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| **Exercise Name:** |  |
| **Evaluator:** |  |
| **Agency / Capability:** |  |
| **Location of Evaluation:** |  |
| **Due Date:** |  |
| **Recipient:** |  |

**Summary of Evidence**

*For each objective, put your analysed data into these tables against each relevant objective.*

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| **Objective 1:** |  |
| **OBSERVATIONS** | |
| **What worked well and why?** | |
| **What didn’t work well and why (Categorise each point by P2OST2E)**   |  |  | | --- | --- | | **P**eople | Roles, Responsibilities, Accountabilities, Skills | | **P**rocess | Plans, Policies, Procedures and Processes (include internal and external communication procedures). **Were they fit for purpose?** | | **O**rganisation | Structure and jurisdiction | | **S**upport | Infrastructure, Facilities, Maintenance | | **Technology** | Equipment, Systems, Standard, Interoperability, Security. **What capability gaps or deficiencies have been exposed?** | | **T**raining | Capability qualifications, Skill levels, Courses. **Are staff adequately trained for their roles?** | | **E**xercise Management | Exercise development, Structure, Management, Conduct |   **People**  *<record observations relating to this category>*  **Process**  *<record observations relating to this category>*  **Organisation**  *<record observations relating to this category>*  **Support**  *<record observations relating to this category>*  **Technology**  *<record observations relating to this category>*  **Training**  *<record observations relating to this category>*  **Exercise**  *<record observations relating to this category>* | |
| **ISSUE(S)** | |
| * *<List any issues arising from the exercise>* | |
| **TREATMENT OPTION(S)** | |
| * *<List the treatment options>* | |
| **Was the objective achieved: yes no partially** | |
| **Why / why not?**  *<provide an explanation supporting your answer above>* | |

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| **Objective 2:** |  |
| **OBSERVATIONS** | |
| **What worked well and why** | |
| **What didn’t work well and why (Categorise each point by P2OST2E)**   |  |  | | --- | --- | | **P**eople | Roles, Responsibilities, Accountabilities, Skills | | **P**rocess | Plans, Policies, Procedures and Processes (include internal and external communication procedures). **Were they fit for purpose?** | | **O**rganisation | Structure and jurisdiction | | **S**upport | Infrastructure, Facilities, Maintenance | | **Technology** | Equipment, Systems, Standard, Interoperability, Security. **What capability gaps or deficiencies have been exposed?** | | **T**raining | Capability qualifications, Skill levels, Courses. **Are staff adequately trained for their roles?** | | **E**xercise Management | Exercise development, Structure, Management, Conduct |   **People**  *<record observations relating to this category>*  **Process**  *<record observations relating to this category>*  **Organisation**  *<record observations relating to this category>*  **Support**  *<record observations relating to this category>*  **Technology**  *<record observations relating to this category>*  **Training**  *<record observations relating to this category>*  **Exercise**  *<record observations relating to this category>* | |
| **ISSUE(S)** | |
| * *<List any issues arising from the exercise>* | |
| **TREATMENT OPTION(S)** | |
| * *<List the treatment options>* | |
| **Was the objective achieved: yes no partially** | |
| **Why / why not?**  *<provide an explanation supporting your answer above>* | |

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| **Objective 3:** |  |
| **OBSERVATIONS** | |
| **What worked well and why** | |
| **What didn’t work well and why (Categorise each point by P2OST2E)**   |  |  | | --- | --- | | **P**eople | Roles, Responsibilities, Accountabilities, Skills | | **P**rocess | Plans, Policies, Procedures and Processes (include internal and external communication procedures). **Were they fit for purpose?** | | **O**rganisation | Structure and jurisdiction | | **S**upport | Infrastructure, Facilities, Maintenance | | **Technology** | Equipment, Systems, Standard, Interoperability, Security. **What capability gaps or deficiencies have been exposed?** | | **T**raining | Capability qualifications, Skill levels, Courses. **Are staff adequately trained for their roles?** | | **E**xercise Management | Exercise development, Structure, Management, Conduct |   **People**  *<record observations relating to this category>*  **Process**  *<record observations relating to this category>*  **Organisation**  *<record observations relating to this category>*  **Support**  *<record observations relating to this category>*  **Technology**  *<record observations relating to this category>*  **Training**  *<record observations relating to this category>*  **Exercise**  *<record observations relating to this category>* | |
| **ISSUE(S)** | |
| * *<List any issues arising from the exercise>* | |
| **TREATMENT OPTION(S)** | |
| * *<List the treatment options>* | |
| **Was the objective achieved: yes no partially** | |
| **Why / why not?**  *<provide an explanation supporting your answer above>* | |