**Tasmanian Exercise Framework**

**Evaluator’s Report**

|  |  |
| --- | --- |
| **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.*

|  |  |
| --- | --- |
| **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>* |

|  |  |
| --- | --- |
| **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?** |
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**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>* |

|  |  |
| --- | --- |
| **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>* |