

Calendar Year 2003 Scorecard for EMS Implementation in the Federal Government

Where an agency has more than one administration, bureau or service reporting, the score for that agency represents that average of the scores for those agency sub-units

Agency	Number of Appropriate Facilities	AGENCY Implementation Guidance	AGENCY Budget Resources	AGENCY Senior Mgr Training	% FACILITY Policy Statement Issued	% FACILITY Significant Aspects Documented	% FACILITY Implementation Training Deployed
DOE	47	4.0	3.5	3.0	66%	57%	57%
DOD	639	3.5	3.5	3.0			
USDA	328*	3.0	3.0	2.0			
DOI	408*	4.0	4.0	2.0			
DOT	13	2.5	3.0	2.0			
DOC	6	4.0	4.0	2.0	16%	33%	50%
VA	168*	3.0	3.0	3.0			
DHS	68*	4.0	4.0	3.5	13%	10%	20%
HHS	15	2.0	2.5	2.0			
DOTr	6	4.0	3.0	4.5	83%	83%	83%
DOJ	2*(c)	3.0	3.0	2.0			
CIA	1	3.0	3.0	2.0			
EPA	34	4.0	4.0	4.0	100%	100%	100%

GSA	11(c)	2.0	3.0	3.0			
USPS	600	3.0	3.0	3.0	7%	26%	
TVA	56(c)	4.0	3.0	3.0	100%	100%	100%
NASA	16	4.0	4.0	3.0	100%	75%	81%

PLEASE NOTE THAT THE NUMBER OF “APPROPRIATE FACILITIES” WILL CHANGE AS AGENCIES AND ORGANIZATIONS PROGRESS THROUGH THE EMS IMPLEMENTATION PROCESS

* Data on the number of appropriate facilities are incomplete for these Agencies

(c) = Corporate EMS - These agencies or sub agencies have a “corporate” EMS which will be implemented across the agency.

GSA/PBS has 11 Regions affected. TVA has 56 “operations” affected. DOJ’s Bureau of Prisons will implement an EMS across it’s organization.

EMS METRICS SCORING CRITERIA FOR CY 2003

Agency Level Criteria

Facility Level Criteria

EMS Implementation Guidance has been Issued	EMS Resources are included in FY04 Budget	EMS training has been provided to appropriate agency-level senior managers	% of Appropriate Facilities with Formal EMS Policy Issued	% of Appropriate Facilities that have provided EMS Implementation Training	% of Appropriate Facilities that have documented their Significant Aspects
5 = Agency has issued guidance addressing EMS maintenance	5 = Dollar and FTE resources provided at facility level	5 = SR management EMS training provided and documented			

4 = Agency EMS implementation guidance issued to all appropriate facilities	4 = Dollar and FTE resources explicitly identified in agency/bureau level budget request	4 = SR management EMS training provided			
3 = Generic EMS implementation guidance and tools in use	3 = Dollar and FTE resources included in agency/bureau level budget, but not explicitly identified	3 = SR management EMS training has been made available to senior managers			
2 = Agency or generic EMS implementation guidance under review	2 = Need for dollar and FTE resources recognized, but funding decision not made	2 = SR management EMS training under development			
1 = no action	1 = no action	1 = no action			