SERVE IDAHO
SITE VISIT TESTING GRID

Member Performance Evaluations

Member	A	B	C

Test Legend:

A= Completed and on file at program office
B = Completed, signed and dated by member and supervisor
C = Member is performing satisfactorily

Tickmark Legend:

___ Met testing criteria
___ Evaluation not signed by member
___ Evaluation not signed by supervisor
___ Evaluation not dated by member
___ Evaluation not dated by supervisor
___ Evaluation not on file
___ Member is not performing satisfactorily

Sampling Plan:

The universe for this sample is all member performance evaluations for the _____ AmeriCorps program.

There are _____ members serving in this program at the time of mid year performance evaluations.

The focus of this sample is mid year performance evaluations for the _____ program year(s).

We decided that a sample size of ____ would sufficiently determine if internal controls are adequately working.

We reviewed the member roster and selected every ____ member for testing.