## Project Evaluation Criteria and Process – Commissioner Feedback

| Торіс                  | Sub-topic  | Commission Criteria and Process   |
|------------------------|--|---|
| Establishing Due Dates | Considering staff time needed to                       | Staff will communicate to the   |
|                        | process the data received                              | Commission the earliest and latest  |
|                        |  | possible dates that data needs to be  |
|                        | Deadline to be within regular                          | submitted to staff.   |
|                        | work hours   |   |
|                        | Confirmation of receipt of                             | Deadlines will be within the regular  |
|                        | Confirmation of receipt of evaluation                  | workday, set in the morning to allow time for troubleshooting.              |
|                        | evaluation   | for troubleshooting.  |
|                        |  |   |
| Methods for            | Email or Shared Folder                                 | Data will be submitted through a shared                                     |
| Submitting Evaluations |  | folder system, which will be time   |
|                        | Consideration of Brown Act,                            | stamped, and staff will send an email to                                    |
|                        | Commissioner Handbook,                                 | all Commissioners at the due date to let                                    |
|                        | Technology Use Policy                                  | them know what data has been received.                                      |
|                        |  | Staff will email Commissioners to confirm                                   |
|                        |  | if their information was received or not.                                   |
|                        |  |   |
|                        |  | If the shared folder cannot be accessed,                                    |
|                        |  | data can be sent to staff through email.                                    |
|                        |  |   |
| Transparency of        | Time stamp data submitted                              | Submitted data will be timestamped.   |
| Submitting Data        | Dubliching data in the                                 | Extensions granted will be undeted on a                                     |
|                        | Publishing data in the commission agenda as an         | Extensions granted will be updated on a<br>calendar viewable to the public. |
|                        | attachment   |   |
|                        |  |   |
| Guidelines for         | Will extensions be allowed                             | The Commission will be responsible for                                      |
| Extensions             |  | granting deadline extensions, which can                                     |
|                        | Who will grant extensions                              | be requested and approved through   |
|                        | (Director, Chair, or Commission)                       | email and updated on a calendar   |
|                        |  | viewable to the public.   |
|                        | How will extensions be communicated (via email or in a |   |
|                        | public meeting)  |   |
|                        |  |   |
|                        | Qualifications for an extension                        |   |
|                        | (emergency situations)                                 |   |
|                        |  |   |