SAMPLE Evaluation Matrix

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| Program/Activity Name |  | Brief Description of Program/Activity |  |
| Evaluation Purpose and Use |  | | |

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| Evaluation Questions | Indicators | Data Source/Tool | Staff/Organization Responsible for Data Collection | Timeline for Data Collection | Frequency of Data Collection | | | | | | | | | | | |
|  | | | | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Question 1: *What are the major facilitators and barriers in implementing joint use agreements?* | Indicator 1: *Number and description of facilitators to implementing joint use agreements*  Indicator 2: *Number and description of barriers in implementing joint use agreements* | Data Source 1: *Partner Survey* | Lead Evaluator | Year 2-3;  Mar. 2016-Feb. 2018 |  |  |  |  |  | X |  |  |  |  |  | X |
| Question 1 | Indicator 1  Indicator 2 | Data Source 1 | Staff Name/Role | Grant Year/Date |  |  | X |  |  | X |  |  | X |  |  | X |
| Question 2 | Indicator 3 | Data Source 2 | Staff Name/Role | Grant Year/Date | X | X | X | X | X | X | X | X | X | X | X | X |
| Question 3  Question 4 | Indicator 4  Indicator 5  Indicator 6 | Data Source 3  Data source 4 | Staff Name/Role | Grant Year/Date | X |  |  |  |  |  |  |  |  |  |  | X |

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