

**BUREAU OF JUSTICE ASSISTANCE
SEXUAL ASSAULT KIT INITIATIVE PURPOSE AREA 3
PERFORMANCE MEASURES**

GENERAL AWARD ADMINISTRATION

1. Is this the **last reporting period** for which the award will have data to report? For example, were all funds expended and is the award in the process of closing out in the Grants Management System?
 - A. Yes/No *(If Yes, answer the semiannual narrative questions.)*

2. Was there **grant activity** during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the Bureau of Justice Assistance (BJA)-approved grant application. If you select Yes, the program becomes operational and should remain so until the grant closes out.

Reason(s) for no grant activity during the reporting period	Select all that apply
In procurement	<input type="checkbox"/>
Project or budget not approved by agency, county, city, or state governing agency	<input type="checkbox"/>
Seeking subcontractors (Request for Proposal stage only)	<input type="checkbox"/>
Waiting to hire project manager, additional staff, or coordinating staff	<input type="checkbox"/>
Paying for the program using prior federal funds	<input type="checkbox"/>
Administrative hold (e.g., court case pending)	<input type="checkbox"/>
Still seeking budget approval from BJA	<input type="checkbox"/>
Waiting for partners or collaborators to complete agreements	<input type="checkbox"/>
Other	<input type="checkbox"/>
If Other, please explain.	

3. For this initiative, have you appointed a dedicated site coordinator?
 - A. Yes/No
 - B. If Yes, enter the name and contact information (phone and e-mail) for the site coordinator

 - C. If No, please explain _____

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4. What obstacles, if any, did you encounter over the last reporting period that has had an impact to your project? *Select all that apply.*
- A. N/A – No obstacles or barriers
 - B. Access to data
 - C. Collaboration/coordination between partner agencies
 - D. Hiring project staff
 - E. Staff turnover
 - F. Competing implanting agencies priorities
 - G. Funding
 - H. Legal obstacles
 - I. Concerns about confidentiality
 - J. Differences in strategy between partners
 - K. Technology challenges
 - L. Federal grant administration issues (e.g., unable to secure approval)
 - M. Other, please explain _____

INVENTORY AND TRACKING

5. Do you have an electronic tracking system used for monitoring and accounting of lawfully owed DNA samples through the course of their movement from collection to final disposition?¹ *[Carry Forward]*
- A. Yes/No
 - B. If Yes, when was it implemented (Month/Year) _____
 - C. If No, please explain _____
6. Have you begun a census of convicted offenders who lawfully owe DNA for the purposes of CODIS for your jurisdiction? *[Carry Forward]*
- A. Yes, we have begun the census
 - B. Yes, we have completed the census
 - C. No, we have not started the census *(Skip to question 9)*
 - D. If No, please explain _____
7. How many lawfully owed DNA samples did the census identify? _____
8. Of the lawfully owed DNA samples identified in the census (indicated in Question 7) how many lawfully owed DNA samples have been collected, submitted for testing, and tested to completion since the beginning of the grant program?
- A. Number of **samples collected** _____
 - B. Number of collected **samples submitted for testing** _____
 - C. Number of **samples submitted for testing that have been tested to completion** _____

¹ <https://www.sakitta.org/resources/docs/11752R1SAKIImplementingETS.pdf>

9. Since the beginning of the grant program, how many lawfully owed DNA samples tested to completion yielded profiles that were uploaded into CODIS? *All eligible profiles MUST be uploaded to CODIS per the solicitation. Enter "0" if no uploads were made.* _____
10. Of the total number of lawfully owed DNA samples uploaded into CODIS since the beginning of the grant program (identified in Question 9), how many **CODIS hits to forensic samples** were recorded? *Enter "0" if no hits were confirmed.* _____
11. Of the **forensic hits** obtained since the beginning of the grant program (indicated in Question 10), please enter the number of CODIS hits that fit in each of the following categories:
- A. **Cold hits:** a forensic sample hits to an uploaded lawfully owed DNA profile of an individual who was not previously listed as a suspect/person of interest in the case _____
 - B. **Warm hits:** a forensic sample hits to an uploaded lawfully owed DNA profile of an individual who was listed as a suspect/person of interest in the case _____
 - C. **Serial sex offender hits:** multiple forensic samples hit to an uploaded lawfully owed DNA profile, indicating a serial sex offender (the same individual who commits the sexual assault of two or more victims in separate events) _____
 - D. **Non-sex offender hits:** a forensic sample hits to an uploaded lawfully owed DNA profile of an offender charged/convicted of crimes unrelated to sexual assault (e.g., robbery, assault, homicide) _____
 - E. **Homicide CODIS hits:** forensic samples from homicide cases hit to an uploaded lawfully owed DNA profile _____
 - F. **Other hits:** forensic samples from other crimes, excluding sexual assault and homicides (e.g. robbery, assault), hit to an uploaded lawfully owed DNA profile _____
12. Since the beginning of the grant program, enter the number of cases where the forensic hit(s) to an uploaded lawfully owed DNA profile, identified a different offender than the person originally named or prosecuted in the case. *Suspect(s) may be in the case file via a name with no DNA profile obtained. The addition of lawfully owed DNA profiles to CODIS may yield a new forensic hit on someone not named in original case files. Enter "0" if no cases have emerged.*
- A. Number of cases that, due to the addition of lawfully owed DNA samples to CODIS, resulted in forensic hits identifying a different offender than the person who was originally named or prosecuted _____
 - B. Number of exonerations that have occurred due to the addition of lawfully owed DNA samples to CODIS resulting in forensic hits naming a new suspect(s) _____
13. Please answer the following questions regarding cases entered into the Violent Criminal Apprehension Program (ViCAP) database since the beginning of the grant program:
- A. Number of criteria cases² entered in ViCAP _____
 - B. Number of leads generated from ViCAP entries _____

² <https://www.sakitta.org/resources/docs/SAKIs-Partnership-with-the-Violent-Criminal-Apprehension-Program.pdf>

INVESTIGATIONS AND PROSECUTIONS

14. During the reporting period, were any arrests made/warrants issued as a result of a CODIS hit to an uploaded lawfully owed DNA profile?
- A. Yes/No
B. If Yes, how many? _____
15. Since the beginning of the grant program, how many sexual assault kit initiative (SAKI) investigations were opened/reopened because of an uploaded lawfully owed DNA profile? *Include any cases opened/reopened because of the results of lawfully owed DNA testing. Enter "0" if there were no cases opened for investigation.* _____
16. How many SAKI investigations associated with the upload of lawfully owed DNA samples were active (i.e., currently open) and ongoing as of the **last day of the reporting period**? _____
17. How many investigations have been closed (i.e., worked to completion) since the beginning of the grant program? _____
18. Of the number of investigations closed since the beginning of the grant program (identified in question 17), how many SAKI cases resulting from the SAKI grant funds were presented to a prosecuting attorney for charging decision?
- A. Number presented to a prosecuting attorney for charging decision _____
B. Number NOT presented to a prosecuting attorney for charging decision _____
19. How many cases were declined prosecution since the beginning of the grant program? *If all cases were accepted, enter "0" and skip next question.* _____
20. Please indicate the reasons given for declination of prosecution. *Select all that apply.*
- A. Does not meet the Probable Cause Requirements (e.g., no belief that additional investigation will result in probative evidence)
B. Lacks a substantial federal interest (e.g., offender already serving a long sentence)
C. Victim declined to participate/requested no criminal charges be filed
D. Referred for prosecution in another jurisdiction
E. Pretrial diversion or non-criminal disposition recommended
F. Prosecution declined without action (e.g., resource constraints)
G. Statute of limitations expired
H. Other, please explain _____

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21. Which of the following factors did your program consider when prioritizing cases for prosecution? *Select all that apply. [Carry Forward]*
- A. N/A – Have not broached
 - B. N/A – Forklift approach (not prioritizing)
 - C. Age of victim
 - D. Victim cooperation/victim's family cooperation
 - E. Public safety concerns
 - F. Statute of limitations running out
 - G. DNA of a known offender
 - H. Other/new evidence and/or witnesses emerged (not SAK-related)
 - I. Other, please explain _____
22. Since the beginning of the grant program, please enter the number of cases that fit in each of the following categories:
- A. Number of cases **charged** _____
 - B. Number of cases with the **charges dismissed** _____
 - C. Number of cases **pending trial** _____
 - D. Number of cases **resulting in a plea bargain** _____
 - E. Number of cases **ending with a conviction following trial** _____
 - F. Number of cases **ending with an acquittal** _____
 - G. Number of cases **ending in a mistrial** _____
23. Since the beginning of the grant program, please enter the number of cases solved (e.g., suspect identified, charging) due to CODIS hits of lawfully owed DNA samples to forensic samples for each case type:
- A. Number of **all cases** solved (*equal to the sum of 23B–23E*) _____
 - B. Number of sexual assault cases solved involving a **single sex offender** (*individual who committed one sex offense*) _____
 - C. Number of sexual assault cases solved involving a **serial sex offender** (individual who committed the sexual assault of two or more victims in separate events) _____
 - D. Number of **homicide** cases solved _____
 - E. Number of **non-sexual** cases solved (*e.g., robbery, burglary*) _____
24. For agencies that previously informed (or currently inform) a Purpose Area 1 or 2 SAKI award, please answer the following questions as they relate to uploaded lawfully owed DNA profiles:
- A. Since the beginning of the Purpose Area 3 grant, how many uploaded lawfully owed DNA profiles hit to previously unsubmitted SAKs tested under a SAKI award? *Enter "0" if no previous SAKI award exists.* _____

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BUDGET AND EMPLOYMENT

25. During the reporting period, how many NEW positions were created (i.e., the position did not previously exist) using BJA program funds? Please only report a new position once during the reporting period in which it was related/classified. Enter "0" if you did not create any new positions.
- A. Full-time positions _____
- B. Part-time positions _____
26. During the reporting period, were BJA program funds used to fund overtime? Overtime hours are those that nonexempt employees work beyond normal working hours (usually 40 hours during a workweek).
- A. Yes/No
- B. If Yes, how many overtime hours were funded? _____

WORKING GROUP AND PARTNERSHIP ACTIVITIES

27. Do you have an established regularly convening multidisciplinary working group?
- A. Yes/No *(If No, skip to Question 30)*
28. How often did your multidisciplinary working group meet during the reporting period? Select the one option that best applies.
- A. We did not meet during the reporting period
- B. Daily
- C. Weekly
- D. Monthly
- E. Quarterly
- F. Other, please explain _____
29. During the reporting period, did your multidisciplinary working group identify and add any other entities, groups, organizations, or programs (e.g., private sector entities such as evidence-tracking providers) that were **not already on the working group**?
- A. Yes/No
- B. If Yes, how many new partners were added? _____
- C. If Yes, please describe who this partner is and the nature of the partnership. _____
30. Please enter the total number of partners (active and new) participating in the SAKI program since the beginning of the grant program.
- A. Number of ACTIVE **working group** partners _____
- B. Number of ACTIVE **victim advocacy** partners _____
31. Have you publicly shared any progress or success stories since the beginning of the grant program?
- A. Yes/No *(If No, skip next question)*
- B. If Yes, provide the link to your progress or success story/stories. _____

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32. In what ways is the public provided information about this effort?

- A. Community newsletters
- B. Media coverage
- C. Published articles
- D. Community events
- E. Social media (e.g., Facebook, Twitter)
- F. Other, please explain _____

POLICIES AND PROCEDURES

Please answer the following questions as they relate to the **development stage** for each of the following policies/procedures during the reporting period. Select only the most applicable choice.

33. Indicate if your program has developed policies/procedures for **SAK evidence collection, storage, inventory, testing, and tracking**.

- A. Yes, the policies/procedures are complete
- B. No, the policies/procedures have not been started yet but there are plans to do so
- C. The policies/procedures are currently under development
- D. N/A – policies/procedures will not be developed

34. Indicate if your program has developed policies/procedures for **the type of information collected from SAKs and personnel responsible for collection of information**.

- A. Yes, the policies/procedures are complete
- B. No, the policies/procedures have not been started yet but there are plans to do so
- C. The policies/procedures are currently under development
- D. N/A – policies/procedures will not be developed

35. Indicate if your program has developed policies/procedures for **victim engagement and/or victim notification, information sharing, and support services**.

- A. Yes, the policies/procedures are complete
- B. No, the policies/procedures have not been started yet but there are plans to do so
- C. The policies/procedures are currently under development
- D. N/A – policies/procedures will not be developed

36. Indicate if your program has developed policies/procedures for **management of multidisciplinary working group, to include case management, establishment of memoranda of understanding, information-sharing method, and active engagement of community-based victim advocacy resources**.

- A. Yes, the policies/procedures are complete
- B. No, the policies/procedures have not been started yet but there are plans to do so
- C. The policies/procedures are currently under development
- D. N/A – policies/procedures will not be developed

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37. Indicate if your program has developed policies/procedures for **identification of cases that require expedited testing protocols and investigation (e.g., based on statute of limitation issues, the imminent release of an identified suspect from incarceration, an active serial offender).**
- A. Yes, the policies/procedures are complete
 - B. No, the policies/procedures have not been started yet but there are plans to do so
 - C. The policies/procedures are currently under development
 - D. N/A – policies/procedures will not be developed
38. Indicate if your program has developed policies/procedures for **outsourcing of SAK testing and subsequent laboratory review and certification required, where applicable.**
- A. Yes, the policies/procedures are complete
 - B. No, the policies/procedures have not been started yet but there are plans to do so
 - C. The policies/procedures are currently under development
 - D. N/A – policies/procedures will not be developed
39. Indicate if your program has developed policies/procedures for **the reopening of previously closed cases as a result of new evidence obtained through the SAK testing process.**
- A. Yes, the policies/procedures are complete
 - B. No, the policies/procedures have not been started yet but there are plans to do so
 - C. The policies/procedures are currently under development
 - D. N/A – policies/procedures will not be developed
40. Indicate if your program has developed policies/procedures **for training requirements specific to the SAKI project (e.g., victim-centered, cross-disciplinary approaches; the probative value of forensic evidence typically contained in SAKs; investigation methods; prosecution best practices).**
- A. Yes, the policies/procedures are complete
 - B. No, the policies/procedures have not been started yet but there are plans to do so
 - C. The policies/procedures are currently under development
 - D. N/A – policies/procedures will not be developed
41. Indicate if your program has developed policies/procedures for **publicly sharing information regarding progress of SAKI in your jurisdiction, including the type of information that is listed on a departmental website (e.g., total number of unsubmitted kits, number of SAKs submitted for testing to date, number of CODIS hits to date, number of cases prosecuted and outcomes).**
- A. Yes, the policies/procedures are complete
 - B. No, the policies/procedures have not been started yet but there are plans to do so
 - C. The policies/procedures are currently under development
 - D. N/A – policies/procedures will not be developed

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42. Indicate if your program has developed policies/procedures **for how follow-ups on CODIS hits conducted by the working group.**

- A. Yes, the policies/procedures are complete
- B. No, the policies/procedures have not been started yet but there are plans to do so
- C. The policies/procedures are currently under development
- D. N/A – policies/procedures will not be developed

43. Are there any other policies/procedures that should be included?

- A. Yes/No
- B. If Yes, please explain _____

The next set of questions are *Carry Forward* questions, meaning they are only answered at the beginning of your grant program and are not answered again in subsequent reporting periods.

44. What factors does your jurisdiction see as contributing to unsubmitted SAKs? *Select all that apply. [Carry Forward]*

- A. Individuals questioning the validity of victims' reports/allegations
- B. Employees would benefit from more training
- C. New and improved protocols needed
- D. Employees would benefit from a better understanding of appropriate victim trauma response
- E. Need for additional/sustainable ties with comprehensive victim services
- F. Need for a better evidence-tracking system
- G. Chronic instability in departmental leadership
- H. Need for greater understanding of the value of testing kits
- I. Other, please explain _____

45. Please indicate if any resources (e.g., frequently asked question brochures, training materials) you developed using SAKI funds were shared with any of the following partners and/or groups since the beginning of the grant program? *Select all that apply. [Carry Forward]*

- A. Victims
- B. Victim advocacy groups
- C. Law enforcement
- D. Sexual assault forensic officers
- E. Forensic laboratories
- F. Investigative officers
- G. Prosecutors
- H. Other, please explain _____

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46. What information are you collecting from the SAKs? *Select all that apply. [Carry Forward]*

- A. Victim sex, age, race
- B. Suspect sex, age, race
- C. Time elapsed since assault (in years)
- D. Victim-suspect relationship
- E. If assault involved multiple perpetrators
- F. If alcohol and/or drugs were involved
- G. If a weapon was used
- H. Time elapsed between assault and medical forensic exam (in days)

ACTIVITIES AND PROTOCOLS

Please answer the following questions as they relate to the activities each working group partner is doing in the initiative. *[Carry Forward]*

47. Please select all activities performed by **law enforcement**. *Select all that apply.*

- A. Inventorying the SAKs
- B. Submitting SAKs for forensic testing
- C. Collecting information from SAKs
- D. Entering status of SAKs into tracking system
- E. Reporting and/or following up on CODIS hits
- F. Informing working group members on case status
- G. Reviewing/prioritizing case investigations or prosecutions
- H. Recommending victim services
- I. Helping victims understand the court process
- J. Coordinating meetings and conduct interviews pertinent to case investigation
- K. Keeping victims informed about their case

48. Please select all activities performed by **lab personnel**. *Select all that apply.*

- A. Inventorying the SAKs
- B. Submitting SAKs for forensic testing
- C. Collecting information from SAKs
- D. Entering status of SAKs into tracking system
- E. Reporting and/or following up on CODIS hits
- F. Informing working group members on case status
- G. Reviewing/prioritizing case investigations or prosecutions
- H. Recommending victim services
- I. Helping victims understand the court process
- J. Coordinating meetings and conduct interviews pertinent to case investigation
- K. Keeping victims informed about their case

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49. Please select all activities performed by **investigators**. *Select all that apply.*

- A. Inventorying the SAKs
- B. Submitting SAKs for forensic testing
- C. Collecting information from SAKs
- D. Entering status of SAKs into tracking system
- E. Reporting and/or following up on CODIS hits
- F. Informing working group members on case status
- G. Reviewing/prioritizing case investigations or prosecutions
- H. Recommending victim services
- I. Helping victims understand the court process
- J. Coordinating meetings and conduct interviews pertinent to case investigation
- K. Keeping victims informed about their case

50. Please select all activities performed by **prosecutors**. *Select all that apply.*

- A. Inventorying the SAKs
- B. Submitting SAKs for forensic testing
- C. Collecting information from SAKs
- D. Entering status of SAKs into tracking system
- E. Reporting and/or following up on CODIS hits
- F. Informing working group members on case status
- G. Reviewing/prioritizing case investigations or prosecutions
- H. Recommending victim services
- I. Helping victims understand the court process
- J. Coordinating meetings and conduct interviews pertinent to case investigation
- K. Keeping victims informed about their case

51. Please select all activities performed by **victim advocates**. *Select all that apply.*

- A. Inventorying the SAKs
- B. Submitting SAKs for forensic testing
- C. Collecting information from SAKs
- D. Entering status of SAKs into tracking system
- E. Following up on CODIS hits (i.e., informing working group members)
- F. Recommending victim services
- G. Helping victims understand the court process
- H. Coordinating meetings and appointments with victims
- I. Keeping victims informed about their case

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52. Please select all activities performed by **SANEs/medical professionals**.

Select all that apply.

- A. Inventorying the SAKs
- B. Submitting SAKs for forensic testing
- C. Collecting information from SAKs
- D. Entering status of SAKs into tracking system
- E. Following up on CODIS hits (i.e., informing working group members)
- F. Recommending victim services
- G. Helping victims understand the court process
- H. Coordinating meetings and appointments with victims
- I. Keeping victims informed about their case

Please answer the following questions as they relate to the frequency with which your program is planning to conduct each of the following activities during the life of the award. *Select the most applicable choice. [Carry Forward]*

53. How often does your program plan to **conduct analysis to gain a better understanding of the problems?**

- A. N/A
- B. Weekly
- C. Monthly
- D. Quarterly
- E. Don't know

54. How often does your program plan to **track activity, progress, or performance using a database or spreadsheet?**

- A. N/A
- B. Weekly
- C. Monthly
- D. Quarterly
- E. Don't know

55. How often does your program plan to **administer victim/community satisfaction survey(s)?**

- A. N/A
- B. Weekly
- C. Monthly
- D. Quarterly
- E. Don't know

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56. How often does your program plan to **perform public outreach (e.g., contacted potential victims, focused media outreach)**?

- A. N/A
- B. Weekly
- C. Monthly
- D. Quarterly
- E. Don't know

57. How often does your program plan to **participate in community engagement activities (e.g., roundtables community advisory boards)**?

- A. N/A
- B. Weekly
- C. Monthly
- D. Quarterly
- E. Don't know

58. Are there any other activities that should be included?

- A. Yes/No
- B. If Yes, please explain _____

59. Are you or a partner conducting an evaluation of the SAKI program? *[Carry Forward]*

- A. Yes/No
- B. If Yes, please provide the following information for the person conducting the evaluation.

Name _____
 E-mail address _____
 Phone number _____

TRAINING AND TECHNICAL ASSISTANCE

Training

60. Did the project provide or facilitate training to project staff (or individuals involved in the project) during the reporting period? *A program of instruction on a particular topic and/or a skill related to a specific operation for either individuals who can use the information or skill on their job, or trainers who will provide instruction to others. Examples include providing training in a classroom/onsite or virtual setting; hosting and/or conducting a webinar; or conducting a workshop at a conference or summit.*

- A. Yes/No *(If No, skip to Question 64)*
- B. If Yes, how many trainings were completed during the reporting period? _____

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61. For each of the trainings completed during the reporting period, please indicate who provided the training, the target audience, number of people trained and the name of the training provider. *Count each person only once per training topic, regardless of how many times they attended the training. You may report five trainings per reporting period.*

Training Topic	Target Audience	Number People Trained	Training Provider	What funds were used to provide the training?
[Open text]	<ul style="list-style-type: none"> • Law enforcement supervisors • Detectives/investigators • SANEs/forensic nurses • Forensic lab personnel • Prosecutors • Victim advocates • Other 	[Positive whole number]	[Open text]	<ul style="list-style-type: none"> • Grant funds • NTTAC • Other Office of Justice Programs (OJP) Funds • Other • Unknown

62. Will your grant program be able to directly apply the knowledge obtained through the training(s)?

- A. Yes
- B. No, the training(s) may be useful to advocate for new approaches but will not be applied directly at this time.
- C. No, the training(s) did not provide information that can be directly applied to the grant program.

63. Please describe the impact that the training(s) will have on specific outcomes/objectives related to the goals of your program.

Technical Assistance

64. Did you receive any technical assistance (TA) during the reporting period? TA is targeted assistance to a site, agency, or jurisdiction for the purpose of assessing gaps, barriers and needs, developing strategic plans, or creating innovative approaches to emerging or complex issues.

- A. Yes/No
- B. If Yes, how many separate TA providers did you work with during the reporting period? Please clarify with the TA provider if they are OJP-funded. _____

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65. For each TA provider you interacted with during the reporting period, please enter the following information. *The number of entries should equal the number you entered in Question 64B (up to five per quarter).*

Organizational Name of Technical Assistance Provider	Technical Assistance Topic	Nature of Contact (<i>select all that apply</i>)	Number of Engagements	Satisfaction	Feedback on Your Encounters with This TA Provider	What funds were used to provide the technical assistance?
[Open text]	[Drop down list from NTTAC]	<ul style="list-style-type: none"> • Conference • Direct assistance • National program or policy advancement • Operational support • Training • Other (if Other, please explain) 	[Positive whole number]	<ul style="list-style-type: none"> • Very satisfied • Satisfied • Neither Satisfied nor Dissatisfied • Dissatisfied • Very Dissatisfied 	[Open Text]	<ul style="list-style-type: none"> • Grant funds • NTTAC • Other OJP Funds • Other • Unknown

66. Will your grant program be able to directly apply the knowledge obtained through the TA?

- A. Yes
- B. No, the TA may be useful to advocate for new approaches but will not be applied directly at this time.
- C. No, the TA did not provide information that can be directly applied to the grant program.

67. Please describe the impact that the training and technical assistance may have on specific outcomes/objectives related to the goals of your program.

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SEMIANNUAL NARRATIVE QUESTIONS

In this module, you will identify the goals you hope to achieve with your funding. Once submitted, these goals cannot be changed without approval from your grant manager.

Set **S-M-A-R-T** goals to clarify the scope of your priorities.

- **S**pecific
- **M**easurable
- **A**chievable
- **R**elevant
- **T**ime-bound

If you have multiple goals, please provide updates on each one separately.

Please answer the following questions every semiannual reporting period (January and July of each year), based on your grant-funded activities

1. What were your accomplishments during the reporting period?

2. What goals were accomplished, as they relate to your grant application?

3. What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

4. Is there any assistance that BJA can provide to address any problems/barriers identified in Question 3?
 - A. Yes/No
 - B. If Yes, please explain _____
5. Are you on track to fiscally and programmatically complete your program as outlined in your grant application?
 - A. Yes/No
 - B. If No, please explain _____
6. What major activities are planned for the next 6 months?

7. Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

Revised October 2020

The performance measure questions presented here are preliminary and may be subject to revision.

This document is only to be used for planning and data collection purposes.

All grantees must enter their data in the JustGrants System upon award acceptance.