

TABLE 4 NOTES

1. Perhaps expansion as appropriate.
2. Coordinate with audit plan for scope, timing,
3. Effectiveness evaluation in selected areas after major evaluability assessment (integrate with audit of that area).
4. Conceptual focus on alternatives (because of unique features of department). Efficiency questions addressed through internal audit. Effectiveness focus on internal organizational impact.
5. Conceptual focus on effect of directives. Internal audit for process (may stimulate evaluation). Effectiveness focus on internal organizational impact.
6. Anticipated focus on centralization vs. decentralization in conceptual evaluation. Rest of process addressed through internal audit.