

Project Scoring Sheet – Invasive Species Coordinated Approaches

Version 1.1

Notes

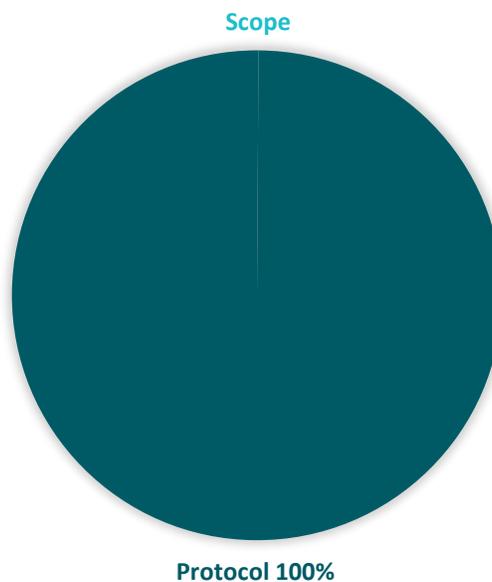
- This is a static document intended for reference only. It includes information the Reviewer sees while scoring an application.
- Questions relating directly to requirements are indicated with a red asterisk*.
- Checkmarks help reviewers focus in on key components of the scoring.
- The results of individual project reviews are available at the top of each project’s page in the [Conservation Certification Website](#).
- Information about other aspects of evaluations (e.g. methodology used for scoring) is available in the [Certification Support Center](#).

Contents

Scope2
Protocol2

Overview

Percentage of points achievable per section



Scope

* Does the project exceed regulatory requirements?

If the applicant answered that no aspects of the project are done in relation to regulatory requirements, select N/A. If they answered that it was done in relation to regulatory requirements, select Yes or No depending on if it exceeds requirements.

N/A

No

Yes

Protocol | 100% of points achievable

* To what level does the content of the plan fulfill the requirements of an Early Detection Rapid Response (EDRR) plan? | Up to 31.875 points

Only give score if applicant answered questions specifically pertaining to EDRR

Components of EDRR:

-Early detection

-Rapid response

-Reporting

-Assessment

-Planning

-Identification/verification

0 - The plan does not include early detection AND rapid response

1 - The plan includes early detection AND rapid response only | 19.125 pts

2 - The plan includes early detection, rapid response, and one other component of an EDRR (see above) | 25.5 pts

3 - The plan includes early detection, rapid response, and two or three of the other components listed above | 28.6875 pts

4 - The plan includes ALL of the components listed above | 31.875 pts

* To what level does the content of the plan fulfill the requirements of a Hazard Assessment Critical Control Point (HACCP) plan? | Up to 31.875 points

Only give score if applicant answered questions specific to HACCP

Components of HACCP:

- Identification of activities that might result in introduction or spread of invasive species

- Risk analysis of identified activities or tasks

- Identification of control measures or control points

0 - The plan does not include any of the components of a HACCP

1 - The plan includes all of the components listed above | 25.5 pts

2 - The plan includes all of the components listed above and additionally there is a plan in place to assess and evaluate the HACCP | 31.875 pts

*** To what level does the content fulfill the requirements of another site-wide protocol to identify and control invasive species? | Up to 21.25 points**

Only give score if applicant answered questions specific to an "other comprehensive protocol"

- 0 - There is no site-wide protocol to identify and control invasive species
- 1 - There is a site-wide plan to identify and control invasive species | 12.75 pts
- 2 - There is a site-wide plan to identify, control, and prevent invasive species | 17 pts
- 3 - There is a site-wide plan to identify, control, and prevent invasive species and plans to evaluate and revise the plan itself | 21.25 pts

Does the project collaborate with suppliers on prevention or control of invasive species? | Up to 15 points

- 0 - There is no collaboration with suppliers
- 1 - There are informal collaborations with one or more suppliers to limit the likelihood of invasive species introduction | 9 pts
- 2 - There is a formal collaboration to minimize the likelihood of introduction of invasive species with one supplier (e.g., Memorandum of Understanding, or contract language) | 13.5 pts
- 3 - There is a formal collaboration to minimize the likelihood of introduction of invasive species with more than one supplier | 15 pts