State Employees PERFORMANCE PLANNING AND REVIEW (PPR) Form INSTRUCTIONS SHEET

These instructions are provided for use as a checklist by Rating Supervisors. This page can be separated from the rest of the document after use.

	PLANNING SESSION: All classified employees (restricted, job appointment, provisional, probational, or permanent) <u>MUST</u> have a planning session annually.
UPE	RVISOR'S CHECKLIST – PLANNING SESSION Planning Session completed (deadline: 30 days after a new hire or position change, such as promotion, transfer, deta etc., or 30 days after anniversary date of current employee). Use the lightly shaded areas entitled "Performance Expectations" under each factor to list this year's expectations for the employee's performance. Tell employee which factor he/she will be rated on; each of those factors MUST have an "X" in the "If factor applies to this job, mark an 'X' here" box
	Sign the "Performance Planning Session" box and have the employee sign it. The employee MUST be given a copy of the completed and signed planning form. If the employee refuses to sign, make a note of that on the form and proceed as usual.
	Planning Document update – if the planning document is updated during the current rating period, both the Supervisor and the employee MUST initial and date the changes. The employee MUST be given a copy of the changes to the document.
	RATING SESSION: All classified employees <u>MUST</u> have an annual Rating and Review Session during which they will be informed of the rating they have earned for each factor.
HIPF	RVISOR'S CHECKLIST – RATING SESSION
	Rating Session completed (no earlier than 60 days prior to the employee's anniversary date and no later than the anniversary date). There are NO EXCEPTIONS or extensions allowed.
	Use the areas entitled "Performance Comments" to make your performance comments about the employee.
	For each factor marked with an "X", select a rating using the scale below.
	At the bottom of each page, total the ratings on that page. Add all of the totals together and enter the Grand Total in the calculations section on page 9.
	Transfer the final, overall score to page 1 and complete the section entitled "Final Session – Overall Rating and Review."
	Sign and date the "Final Session – Overall Rating and Review" box and have the employee sign and date it. Be sure to give the employee a copy of the completed form. The employee must receive the copy as soon after the rating an review session as possible, within the 60-day time frame. If the employee refuses to sign, make a note of that on the form and proceed as usual.
	If the employee received an official rating of "Un-rated", he/she MUST receive a PPR Form with "un-rated" indicated of the form. The "un-rated" reason MUST be checked. If the employee's original rating is changed to "un-rated" because is found to be non-compliant, the original rating MUST be crossed out, "un-rated" shall be checked, and the reason indicated. The date that it was changed to "un-rated" MUST be provided. The Rating Supervisor and the employed MUST initial the form. The employee MUST be given or mailed a copy of this form within the 60-day window for rating.
	Send the original document to your agency's Human Resources office. Keep a copy for your files.
	RE-RATING SESSION: All classified employees receiving an overall "Needs Improvement" or "Poor" rating <u>MUST</u> be re-rated. The re-rating is due on the day that is 6 months after the anniversary date; the date 60 days prior to that date is the earliest date the employee can be re-rated. Follow the instructions / chec klist provided for Rating Session to conduct the re-rating.
	REVIEW BY AGENCY REVIEWER: If an employee is in disagreement with the official (overall) PPR rating or re-rating, he/she can request a review. If the request complies with Civil Service Rule 10.13, the agency's Designated Reviewer must conduct a review according to Civil Service Rules and the agency policy. The Designated Reviewer should then read and follow the instructions on page 10. A copy of the amended form should be given to the employee, Rating Supervisor, and Designated Reviewer. The original is sent to the Human Resources office.

DEFINITIONS OF RATINGS TO BE USED IN EVALUATING INDIVIDUAL PERFORMANCE FACTORS

5 – OUTSTANDING	Exceeds requirements consistently and/or by a wide margin; nearly ideal.
4 – EXCEEDS REQUIREMENTS	Consistently meets and sometimes exceeds requirements; very well done.
3 – MEETS REQUIREMENTS	Normally meets requirements; generally well done, has performed as expected.
2 – NEEDS IMPROVEMENT	Fails to meet requirements; has not performed as expected, improvement is needed.
1 – POOR	Fails to meet requirements consistently and/or by a wide margin.

State Employees PERFORMANCE PLANNING AND REVIEW (PPR) Form

Employee Name:			
Employee ID #:	Anniversary Date:		
Agency Name:	Section:		
Job Title:	Does this employee	supervise others?	☐ Yes ☐ No
PLANNING SESSION First (at hire) or Annual planning on:	Date	Update on:	Date
(All lightly shaded portions of the form are to be u	ised for documentation o		Darformance
RATING SESSION Please check one of the following reasons for the rating session	n:	Performance Rating Period: From Date	Performance Rating Period: To Date
FIRST RATING (at 6 months)			
ANNUAL RATING (within 60 days before or on employee's	anniversary date)		
RE-RATING (no sooner than 4 mos. and no later than 6 mos	s. after anniversary date)		
OTHER (unofficial close-out or informal review)			
☐ REVIEW BY AGENCY REVIEWER			
In response to employee request for review – please read and	complete Page 10 of thi	is form	
FINAL SESSION - OVERALL	PATING AND REVIE	=\\/	
Enter the final numeric score from Page 9 of this form.	. NATING AND ILL.		
o	· · · · · · · · · · · · · · · · · · ·	FINAL SCORE:	
2. Place a check mark in the box next to the rating that corresponds	_		
☐ POOR ☐ NEEDS ☐ MEETS IMPROVEMENT REQUIREN	EXCEEI MENTS REQUIF	DS L REMENTS	OUTSTANDING
UN-RATED (If the rating is not compliant, change the rating an		r a <u>nd</u> employee initia	
REASON FOR Untimeliness Never rendered UNRATED: Employee on extended leave	No signature(s)	Copies not gi other agency within	ven
(Check one) Other:			
Date Changed: Rating Supervisor's Initial	s: E	mployee's Initials: _	
DEOLIDED SIG	NATURE		
REQUIRED SIG EMPLOYEE'S STATEMENT: I have had this evaluation discussed to the state of the stat		of it Lunderstand	that my signature
does not imply agreement with the rating. I may note my disagr	eements below and/or s	seek a review of thi	s rating from the
officially designated reviewer in accordance with Chapter 10 of the date to do this or if this is a re-rating, I have until 15 calendar days	after the date that falls 6	months after my an	
accordance with the provisions of Chapter 10. I can refer to Chapter	er 10 for more information	٦.	-
SIGNATURE:		:	
COMMENTS:		 	
RATING SUPERVISOR'S STATEMENT: I have personally prepare	ed this PPR rating and dis	scussed the rating v	with the employee.
I have provided documentation to support any factor rated "Needs I	mprovement" or "Poor".	-	Mui tiio op
SIGNATURE:	DAIE	<u> </u>	
PRINT NAME: PATING SUPERVISOR ID #:			
RATING SUPERVISOR ID #: COMMENTS:	_		
COMMENTS:	· · · · · · · · · · · · · · · · · · ·		
If employee did not sign above, please indicate the date the en GIVEN or MAILED (circle one) a copy of rating:	iployee was		te
If applicable, I recommend this employee for:			
	PERMANENT STATUS	: Yes N	lo

Employee Name:

REQUIRED PERFORMANCE FACTORS

Factors 1 through 6 must be completed for ALL employees. (Refer to DEFINITIONS OF RATINGS on instructions cover sheet)

	PRODUCT – The quality and	quantity of work produ					
PERFORM	ANCE EXPECTATIONS:		If factor applies	to this jo	b, mark	can "X"	here →
Higher:	of performance comments for di Uses experience and training to ac detail; work is accurate and neat; o completes full amount of work on ti Fails to achieve desired results; ha	chieve exceptional results demonstrates understand ime. as to redo work; works to	ing of how his/her woo slowly; wastes time	ork contril	butes to		
	ANCE COMMENTS:	Mai	rk an "X" below Rating →	1	2	3 4	
2. DEPE	NDABILITY – Being where he/s	she should be and doin	ng what e/he is su	nnosed t	o do		
	ANCE EXPECTATIONS:	sne snould be and doir	If factor applies			c an "X"	here→
Examples	of performance comments for di	fferent rating levels:					
Lower:	Can be counted on to take care of wor expected even when not being watche Misses deadlines; spends too much a problem with tardiness; asks to le	d; reports on time, as sched n time on personal phone ave when he/she will be n	uled; makes sure dution calls; forgets meetin eeded at work or wi	es are cover gs or other	red wher r respon o advan	n absent. sibilities; nced notic	creates ce.
	ANCE COMMENTS:	Mai	rk an "X" below Rating →	1	2	3 4	5

Employee Name:		
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3. COO	PERATIVENESS – Working with people.		_
PERFOR	MANCE EXPECTATIONS:	If factor applies to this job, mark an "X" here →	
Higher: Lower:	instructions without unreasonable complaining or argui	er own work is done; works well as part of a team; follows ng; participates openly in investigations when required. Iflict with others; fights with others; is abrupt or rude with co-	
	PTABILITY – Adjusting to change. MANCE EXPECTATIONS:	If factor applies to this job, mark an "X" here →] 🗵
Examples Higher: Lower:		utines to meet new needs, changing conditions, or skills. not demonstrate effort or ability to learn about changes in	
PERFORI	technology, job responsibilities, work priorities, or work MANCE COMMENTS:	methods. Mark an "X" below 1 2 3 4 5 the Rating → □ □ □ □	-

Employee Name:	
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EDEOD	MANCE EXPECTATIONS:	If factor applies	to this :	oh	rk an	"Y" L-	ro -\
EKFUKI	MANGE EXPECTATIONS.	ii lactor applies	to this j	ob, ma	ик ап	л пе	167
amples gher:	s of performance comments for different rating level Listens carefully and asks questions when needed; sho documents; communicates clearly when speaking or wr	ws that he/she understand iting; delivers accurate me	essages i	n a time	ely fash	nion; ma	akes
wer:	excellent oral presentations; uses appropriate communi Withholds information; gives incomplete information; u accuracy is important; does not listen; uses meeting til	ises incorrect grammar, p	on; calls no ounctuation	neeting on, or s	s as ne pelling	eded. when	
ERFORM	MANCE COMMENTS:	Mark an "X" below the Rating →	1	2	3	4	5
	Y DECISION-MAKING / PROBLEM-SOLVING - TANCE EXPECTATIONS:		to this i	ob, ma	ark an '	"X" he	re→
		Thinking on the job. If factor applies	to this j	ob, ma	ark an '	"X" he	re→
			to this j	ob, ma	ark an '	"X" he	re→
			to this j	ob, ma	ark an '	"X" he	re→
			to this j	ob, ma	ark an '	"X" he	re→
			to this j	ob, ma	ark an '	"X" he	re→
RFORM amples	ANCE EXPECTATIONS: s of performance comments for different rating level Uses good judgment about what should be done and w	If factor applies is: when it should be done; s	olves pro	bblems	indepe	endentl	y but
amples:	MANCE EXPECTATIONS: s of performance comments for different rating level	If factor applies is: when it should be done; sate; acts promptly to reso	olves pro	oblems port rul	indepe e violat	endentl ions or	y but
amples gher:	ANCE EXPECTATIONS: s of performance comments for different rating level Uses good judgment about what should be done and vecks help from the right source when that is appropriathreats to workplace safety and security; looks for bette	Is: when it should be done; sate; acts promptly to resort ways of doing things if tine, basic tasks; fails to raid analysis.	olves pro lve or re appropria	oblems port rul ate; cor cisions	indepe e violat nsiders within	endentlions or ideas	y but from
camples gher:	ANCE EXPECTATIONS: s of performance comments for different rating level Uses good judgment about what should be done and value seeks help from the right source when that is appropriathreats to workplace safety and security; looks for bette various sources and chooses the one best solution. Needs help or direction from his/her supervisor for rou	If factor applies Is: When it should be done; sate; acts promptly to resort ways of doing things if tine, basic tasks; fails to resort tine, basic tasks; fails to resort tine.	olves pro lve or re appropria	oblems port rul ate; con	indepe e violat nsiders	endentlions or ideas	y but
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Employee Name:		
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ADDITIONAL PERFORMANCE FACTORS: MAY OR MAY NOT APPLY TO ALL JOBS Put an "X" in the box on the far right if the performance factor applies to this employee's job. (Refer to DEFINITIONS OF RATINGS on instructions cover sheet) SERVICE TO CLIENTS / PUBLIC - Providing effective and courteous service. PERFORMANCE EXPECTATIONS: If factor applies to this job, mark an "X" here → Examples of performance comments for different rating levels: Shows courtesy to all; listens carefully to clients to understand their individual needs; identifies needs of clients Higher: correctly; gets appropriate help for a client both within and outside of his or her own work area; follows up to be sure client's needs are met. Must be prodded or contacted more than once by the client before he/she delivers services or products; provides Lower: inaccurate information; does not give clients enough information. Mark an "X" below PERFORMANCE COMMENTS: the Rating → **USE OF EQUIPMENT AND MATERIALS** – Caring for and using the State's property and supplies. PERFORMANCE EXPECTATIONS: If factor applies to this job, mark an "X" here → Examples of performance comments for different rating levels: Uses equipment and materials safely and for their intended purposes; makes sure that equipment is kept in good Higher: repair and gets regular maintenance. Wastes or misuses materials; handles hazardous materials without observing safety regulations; damages Lower: equipment; fails to return materials to appropriate place in good condition. Mark an "X" below PERFORMANCE COMMENTS: 5 the Rating → П 9. PROJECT PLANNING AND IMPLEMENTATION - Creating and successfully following through with projects (such as special goals, activities, or large assignments) PERFORMANCE EXPECTATIONS: If factor applies to this job, mark an "X" here → Examples of performance comments for different rating levels: Anticipates long-range challenges and opportunities; sets specific goals and priorities; designs realistic work Higher: methods and timetables for achieving project goals; keeps track of progress toward goals and adapts as needed. Completes long-range projects late or over budget; fails to complete projects; creates crisis due to poor planning; Lower: procrastinates. Mark an "X" below PERFORMANCE COMMENTS: 5 the Rating →

FACTORS MANDATORY FOR SUPERVISORS

Factors 10 and 11 may be used for non-supervisory employees.

Put an "X" in the box on the far right if the performance factor applies to this employee's job.

(Refer to DEFINITIONS OF RATINGS on instructions cover sheet)

PERFORM	MANCE EXPECTATIONS:	- Directing the activity If factor applies		job, m	ark an	"X" he	re→
xamples igher:	s of performance comments for different rating leve Plans and assigns work effectively and fairly; sets rea resources, guidance, and training opportunities needed quality and quantity of work group's efforts; leads a wo	listic but challenging worked to perform at their best	; achieve	s resul	ts throu	igh the	
ower:	organizational goals; recommends corrective action a Shows favoritism; gives rewards and punishment inco cases of discipline problems; leads a work group that	nsistently; delays or negl			action e	specia	lly in
PERFORI	MANCE COMMENTS:	Mark an "X" below	_1_	2	3	4	5
		the Rating →				Ш	
DEDE	COPMANCE DI ANNING AND DEVIEW - Counse	aling and rating					
	ORMANCE PLANNING AND REVIEW - Counse MANCE EXPECTATIONS:		to this	iob, m	ark an	"X" he	ere→
		eling and rating. If factor applies	to this	job, m	ark an	"X" he	ere→
			s to this	job, m	ark an	"X" he	ere→
			s to this	job, m	ark an	"X" he	ere→
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PERFORI	MANCE EXPECTATIONS: s of performance comments for different rating leve	If factor applies Is: ducts thorough and timel	y perforn	nance	plannin	g sessi	
PERFOR	s of performance comments for different rating leve Communicates performance expectations clearly; con with subordinates; documents subordinates' job performance period; avoids rating errors and biases. Misses deadlines for performance planning session or	Is: ducts thorough and timel rmance and provides help	y perforn oful feedl rating fo	nance back th	plannin rougho the Hun	g sessi ut the	ions
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Employee Name:

POSITION-SPECIFIC PERFORMANCE FACTORS

Put an "X" in the box on the far right if the performance factor applies to this employee's job.

(Refer to DEFINITIONS OF RATINGS on instructions cover sheet)

2. FACTOR:	100					// >/ /	
PERFORMANCE EXPECTATIONS:	If fa	ctor applies	to this	job, ma	ark an	"X" he	ere→
PERFORMANCE COMMENTS:	Mark an "' the Rating		1	2	3	4	5
3. FACTOR: PERFORMANCE EXPECTATIONS:	If fa	ctor applies	to this	iob, ma	ark an	"X" he	re→
PERFORMANCE COMMENTS:	Mark an " the Rating		1	2	3	4	5
PERFORMANCE PLA	ANNING SESSIO	N – SIGN	IATUF	RES			
O COMPLETE THE PLANNING SESSION, BOILERE AFTER DISCUSSING ALL FACTORS U	OTH THE RATING SI PON WHICH THE EN	JPERVISO	R AND	EMPI	LOYEI TED.	E MUS All fa	ST SIC
O COMPLETE THE PLANNING SESSION, BOTTLE AFTER DISCUSSING ALL FACTORS UITED TO THE ENGLISH OF THE	OTH THE RATING SI PON WHICH THE EN ked with an "X."	UPERVISO MPLOYEE	R AND WILL E	EMPI BE RA	TED.	All fa	ctors
O COMPLETE THE PLANNING SESSION, BOTH THE PLANNI	OTH THE RATING SI PON WHICH THE EN ked with an "X."	UPERVISO MPLOYEE	R AND WILL E	EMPI BE RA	TED.	All fa	ctors
TO COMPLETE THE PLANNING SESSION, BOTHERE AFTER DISCUSSING ALL FACTORS UITON UP to used in the employee's rating must be mark all your rating supervisor has discussed with me the factor the upcoming rating period.	OTH THE RATING SIPON WHICH THE ENked with an "X."	UPERVISO MPLOYEE be rated an	or AND WILL E	EMPI BE RA	TED. ance e	All fa	ations

SUPPLEMENTAL PAGE This page should be used to provide any page says additional information and/or to extend the					
This page should be used to provide any necessary additional information and/or to extend the "Performance Comments" for any of the factors rated in this evaluation.					

Employee Name:		
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TO CALCULATE THE FINAL, OVERALL RATING:

1. Count the total number of boxes marked TOTAL FACTORS = (A) with an "X." These are the Total Factors. 2. Add the rating totals from the bottom of TOTAL RATING = (B) each page. This is the Total Rating. TOTAL RATING (B) 3. Divide Total Rating (B) by Total Factors (A). (B) ÷ (A) TOTAL FACTORS (A) = 4. Final Score = Round line # 3 to FINAL SCORE two decimal places. \square 4.50 – 5.00 \rightarrow Outstanding 5. Place an "X" next to the overall rating \Box 3.50 – 4.49 → Exceeds Requirements that corresponds to the \square 2.50 – 3.49 \rightarrow Meets Requirements employee's Final Score. \square 1.50 – 2.49 \rightarrow Needs Improvement \Box 1.00 − 1.49 \rightarrow Poor

RETURN TO PAGE 1 TO COMPLETE THE "FINAL SESSION - OVERALL RATING AND REVIEW" SECTION.

OFFICIAL REVIEW BY REVIEWER AT EMPLOYEE REQUEST PLEASE READ CAREFULLY BEFORE COMPLETING.

This form should be used to document a review conducted by the Designated Reviewer, at the employee's request. This should be done as outlined in Civil Service Rule 10.13 and in accordance with the agency's policy. After conducting the review, we recommend the Designated Reviewer prepare a memo or letter to the employee stating the review decision and explaining the reasons for the decisions made, if the agency has no standard form for such purpose. We recommend this document include statements that verify all requirements of Civil Service Rule 10.13 were met - such as giving the dates the rating was discussed with the employee and with the rating supervisor, etc. After doing so, the Designated Reviewer should complete the form as follows:

rating, and initial and date next to the newly circled rating. On any individual contested factor rating(s) not being changed, initial and date next to the original factor rating(s). Document the decisions by: (1) writing in the "Performance Comments" section of all contested factor ratings (o on a separate sheet of paper) statements that support the change or that affirm the original rating, AND/OR, (2) attaching a copy of the decision memo/letter. Any documentation the Designated Reviewer wishes to include may also be attached. Calculate any changes to the rating(s) in the Calculation section on page 9. Cross out original ratings(s), entenew rating above, initial and date. Line out () the original Final Score on page 9. Write in the new score above, initial and date. If the overal rating has changed, cross out (X) the original Overall Rating and circle, initial and date the new rating. Return to page 1 of this form. Check "Review by Agency Reviewer." Provide dates, which should be the same as for the rating being reviewed. In "Final Session — Overall Rating and Review" block, make any changes to Final Score and Overall Rating by crossing out (X) and writing in new score and circling new rating, initialing and dating by each. If no change, initial and date by each. Return to page 10 of this form. In the block "Review by Designated Reviewer at Employee Request" below, have the employee and rating supervisor sign and date form, along with your (the Reviewer's) signature afte notification has been made in accordance with Civil Service Rules. REVIEW BY DESIGNATED REVIEWER AT EMPLOYEE REQUEST — SIGNATURES THIS SECTION SHOULD BE COMPLETED AFTER THE REVIEWER HAS CONDUCTED A REVIEW IN RESPONSE TO AN EMPLOYEE'S TIMELY REQUEST IN ACCORDANCE WITH CIVIL SERVICE RULE 10.13. My Reviewer has discussed the contested rating(s) with me and I have been notified, in writing, of the results of the Review. Employee's Signature Date Date I have discussed with the employee and the rating supervisor the contested rating(On any individual contested factor rating(s) not being changed, initial and date next to the original factor rating(s). Document the decisions by: (1) writing in the "Performance Comments" section of all contested factor ratings (or on a separate sheet of paper) statements that support the change or that affirm the original rating, AND/OR, (2) attaching a copy of the decision memo/letter. Any documentation the Designated Reviewer wishes to include may also be attached. Calculate any changes to the rating(s) in the Calculation section on page 9. Cross out original ratings(s), enter new rating above, initial and date. Line out () the original Final Score on page 9. Write in the new score above, initial and date. If the overall rating has changed, cross out (X) the original Overall Rating and circle, initial and date the new rating. Return to page 1 of this form. Check "Review by Agency Reviewer." Provide dates, which should be the same as for the rating being reviewed. In "Final Session — Overall Rating and Review" block, make any changes to Final Score and Overall Rating by crossing out (X) and writing in new score and circling new rating, initialing and dating by each. If no change, initial and date by each. Return to page 10 of this form. In the block "Review by Designated Reviewer at Employee Request" below, have the employee and rating supervisor sign and date form, along with your (the Review er's) signature after notification has been made in accordance with Civil Service Rules. REVIEW BY DESIGNATED REVIEWER AT EMPLOYEE REQUEST — SIGNATURES THIS SECTION SHOULD BE COMPLETED AFTER THE REVIEWER HAS CONDUCTED A REVIEW IN RESPONSE TO AN EMPLOYEE'S TIMELY REQUEST IN ACCORDANCE WITH CIVIL SERVICE RULE 10.13. My Reviewer has discussed the contested rating(s) with eand I have been notified, in writing, of the Review. Lunderstand that I have the right to have my PPR file reviewed by the Director of Civil Service, or the Director's designee, in accordance with Civil Service Rule 10.14. Employee's Signature	REVIE	EWER'S CHECKLIST:	
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