Screening Tool Explanation

Pass with Limitations - Rating Scale Level

4	High level of restrictions/limitations	Detailed analyses required
3	Intermediate limitations	Limitations considerable attention required
2	Some restrictions/limitations	Minor limitations attention required
1	Low level of restrictions/limitations	Some limitations some attention required

Screening Tool Color Indicator

Indicates that the cell is expecting an input (selection from a dropdown menu or level of limitation)

Fatal Flaw or indicates the project has failed in a critical criteria and is not suitable for P3 delivery or the level of limitation chosen is to high