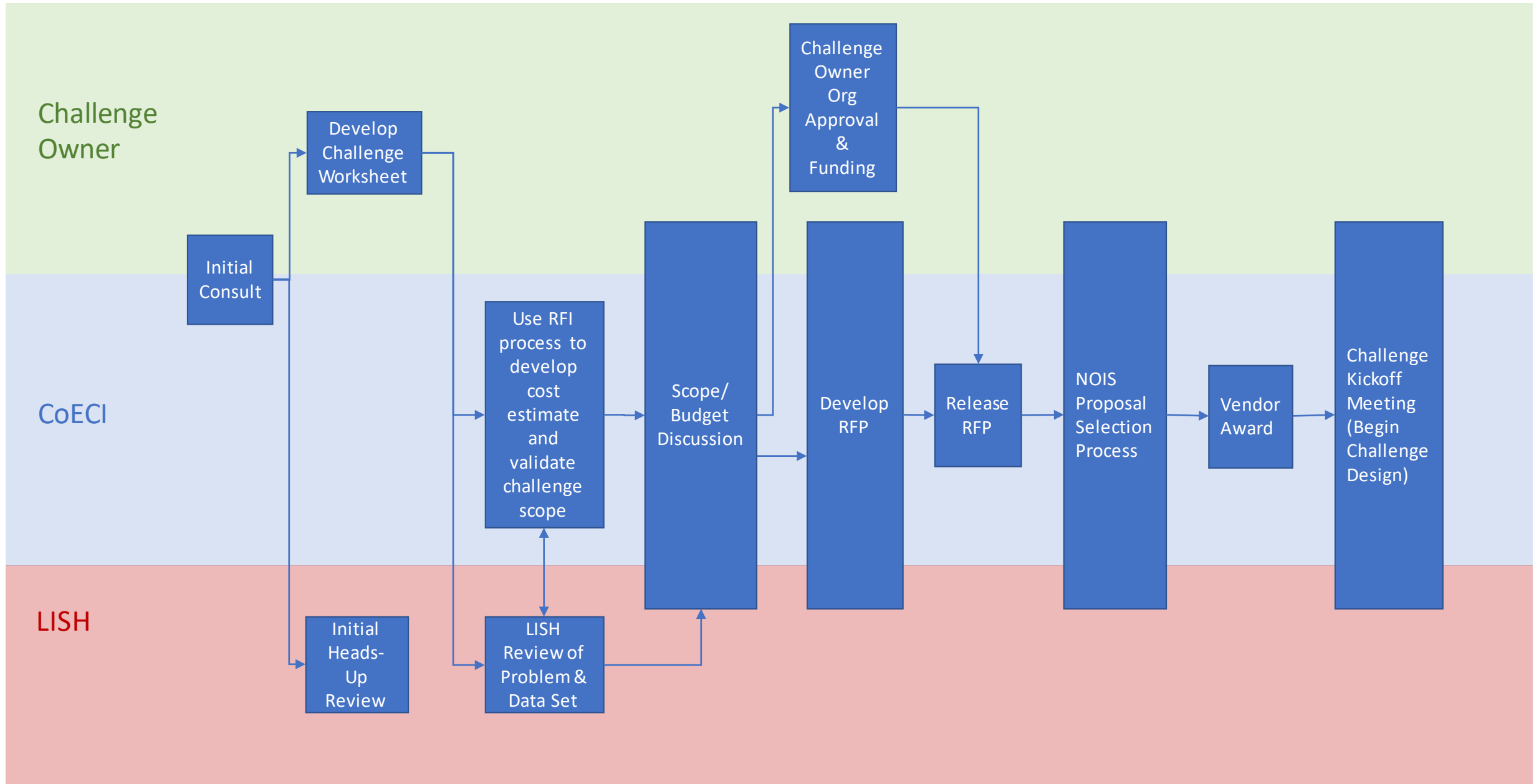


CoECI Decision Flow Chart for Challenge Development



Questions & Answers

Setting Up the Activity

- Who is in charge of the activity, and what is their job title?
 - CoECI Challenge Coordinator w/ Challenge Owner
- Who else would be involved in designing the prize/challenge? (e.g., dedicated internal team, outside experts, platform)
 - NOIS Vendor w/ Challenge Owner (LISH and Challenge Coordinator involved)
- Who would need to sign off on some aspect of this activity? If there's a monetary threshold, or question of prize authority that affects this, please specify it.
 - Dependent on Challenge Owner Organization
 - Yes, on monetary thresholds
 - No on prize authority
- When and how are evaluation criteria established (e.g., in advance or after the fact)?
 - Initial criteria established as part of RFP process and refined with vendor & team during challenge design

Running the activity

- When and why might you engage with a third party and/or platform to administer the challenge?
 - This is our NTL model (how we roll)
- When and how would the agency plan to interact with solvers during the activity?
 - Mostly rely on vendor for solver interaction using webinars, chat forums, etc. with agency participation as needed

Making an award

- Who will evaluate solutions?
 - Vendor uses evaluation criteria to down select; evaluation of best solutions performed by challenge owner and/or evaluation panel providing recommend for winner(s)
- On what criteria will evaluations be made?
 - Criteria determined as part of challenge design

After the activity

- Assuming the challenge is successful, what follow up if any occurs?
 - CoECI Closeout Interview/Survey with Challenge Owner
 - Vendor provides a closeout report
 - CoECI develops a case study as needed
 - One-Year anniversary follow up interview