

Documentation Completeness Continued (Weight: 25%)

6. WARRANTY DOCUMENTATION	SCORE
Are all warranty documents collected, organized, and ready for turnover with clear expiration dates and claim procedures?	_____ / 5 X 0.08 = _____
DOCUMENTATION COMPLETENESS SUBTOTAL:	_____ / 1.25

Performance Verification Status (Weight: 25%)

7. INDIVIDUAL SYSTEM TESTING	SCORE
Have all individual systems been tested and passed their performance criteria independently?	_____ / 5 X 0.08 = _____
8. INTEGRATED SYSTEMS TESTING	
Have all systems been tested together under full load conditions with successful performance verification?	_____ / 5 X 0.09 = _____
9. EMERGENCY SYSTEMS TESTING	
Have all emergency and backup systems been tested, including power transfer, fire suppression, and emergency cooling?	_____ / 5 X 0.08 = _____
PERFORMANCE VERIFICATION SUBTOTAL:	_____ / 1.25

Operational Handoff Preparation (Weight: 20%)

10. OPERATIONS TEAM TRAINING	SCORE
Has the client's operations team been trained on all systems with documented training completion?	_____ / 5 X 0.07 = _____
11. OPERATIONAL PROCEDURES	
Are written operational procedures complete for startup, shutdown, emergency response, and routine maintenance?	_____ / 5 X 0.07 = _____
12. VENDOR SUPPORT TRANSITION	
Are vendor support agreements in place with clear escalation procedures and response time commitments?	_____ / 5 X 0.06 = _____
OPERATIONAL HANDOFF SUBTOTAL:	_____ / 1.00

Overall Readiness Assessment

Total Score

TOTAL WEIGHTED SCORE: _____ / 5.00

COMMISSIONING READINESS PERCENTAGE: _____ % *(Total score x20)*

Readiness Status

100-90% (5.0-4.5)	89-80% (4.4-4.0)	79-70% (3.9-3.5)	69-60% (3.4-3.0)	BELOW 60% (<3.0)
Ready for Turnover	Nearly Ready	Moderate Risk	High Risk	Critical Risk
Systems are ready for commissioning with minimal risk of delays	Good progress, address remaining items within 2 weeks	Significant work remaining, potential for 1-2-week delay	Major gaps present, likely 2-4-week delay without immediate action	Substantial commissioning delays likely, requires immediate intervention

Priority Action Areas

IMMEDIATE ACTIONS (SCORES 1-2)

Focus resources on these critical gaps first:

ITEM # _____ : _____

ITEM # _____ : _____

NEAR-TERM ACTIONS (SCORES 3)

Address within 2 weeks:

ITEM # _____ : _____

ITEM # _____ : _____

Category Analysis

LOWEST SCORING CATEGORY: _____

Recommended focus: Address this category first to improve overall readiness

Cost Impact Estimation

POTENTIAL DELAY RISK: _____ days *(based on readiness percentage)*

POTENTIAL DAILY DELAY COST: \$ _____ *(from ebook cost calculator)*

TOTAL AT-RISK VALUE: \$ _____ *(days × daily cost)*

ROI of Addressing Gaps: Addressing coordination gaps now vs. managing delays later

Next Steps

1. **Address Critical Items** (Scores 1-2) within 1 week
2. **Develop Action Plan** for medium-priority items
3. **Schedule Follow-Up Assessment** in 2 weeks
4. **Coordinate with All Trades** to ensure alignment on priorities

+ Need commissioning coordination support?

Contact us to discuss embedded commissioning specialists who can accelerate your readiness.

SCHEDULE YOUR STRATEGY SESSION →
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