







THE DIRTY DOZEN OF ORAS QUALITY ASSURANCE

End User Name		Region/ Unit		Date	
Offender Name		Offender CCIS #		ORAS Tool	
				Risk Level	

Review files and the ORAS Automated System

1. Appropriate ORAS tool used?	Yes	No	2. ORAS completed timely?	Yes	No	
3. Are there duplicates in the ORAS system?	Yes	No				
4a. Was the self report used?	Yes	No				
		If yes, was it listed as a source of information?		Yes	No	
4b. Was collateral information used?	Yes	No	Not Available			
		If yes, was it listed as a source of information?		Yes	No	
4c. Was the offender interviewed?	Yes	No				
		If yes, was it listed as a source of information?		Yes	No	
		If no, is the reason why documented?		Yes	No	
4d. Are interview guide notes available?	Yes	No				
		If yes, are discrepancies with collateral info. explained?		Yes	No	N/A
4e. Review items in each domain:	Are all items scored?		Are there discrepancies between the self report, collateral information, interview notes, and the score?			
Domain 1	Yes	No	Yes			
Domain 2	Yes	No	Yes			
Domain 3	Yes	No	Yes			
Domain 4	Yes	No	Yes			
Domain 5	Yes	No	Yes			
Domain 6	Yes	No	Yes			
Domain 7	Yes	No	Yes			
5. If there was an override to risk, was the reason documented in the ORAS system?				Yes	No	N/A
6. Is the supervision level consistent with the risk?				Yes	No	
		If no, was the override reason documented in the ORAS system?		Yes	No	
7. Are barriers identified and consistent with collateral information?				Yes	No	N/A
8. Have barriers been addressed in the case plan?				Yes	No	N/A
9. Are case plan activities linked to ORAS results?				Yes	No	N/A
10. Are case plan activities prioritized by primary before secondary, when possible?				Yes	No	N/A
11. Are the case plan goals & techniques clear, offender driven, and can be completed within the established timeframes?				Yes	No	N/A
12. Did the offender participate in the development of the case plan?				Yes	No	N/A

SUMMARY

Have all deficiencies been corrected?

Yes

No

N/A

What follow up is required?

Comments:

Supervisor Signature:

Date: