

Phase I Certification Scoring Tool

ACH Name: Cascade Pacific Action Alliance

ACH Passes Phase I Certification (Yes/No): Yes

Baseline Review for Minimum Requirements	Yes/No
Point of contact designated	Yes
All fields in certification template contain responses	Yes
Responses are within word count parameters	Yes
All required attachments submitted	Yes
Submission received by May 15, 3 p.m. PT	Yes

Theory of Action and Alignment Strategy	
Sub-category Name	Sub-category Score Overall
ACH Strategic Vision and Alignment with Healthier Washington Priorities and Existing Initiatives	5
<i>Total Category Score for Theory of Action and Alignment Strategy</i>	5
	5

Governance and Organizational Structure	
Sub-category Name	Sub-category Score Overall
ACH Structure	5
Decision-making	5
Executive Director	5
Data Capacity, Sharing Agreement and Point Person	5
<i>Total Category Score for Governance and Organizational Structure</i>	5

Tribal Engagement and Collaboration	
Sub-category Name	Sub-category Score Overall
Participation and Representation	5
Policy Adoption	5
Board Training	5
<i>Total Category Score for Tribal Engagement and Collaboration</i>	5

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Community and Stakeholder Engagement	
Sub-category Name	Sub-category Score Overall
Meaningful Community Engagement	3
Partnering Provider Engagement	3
Transparency and Communications	5
<i>Total Category Score for Community and Stakeholder Engagement</i>	3.7

Budget and Funds Flow	
Sub-category Name	Sub-category Score Overall
Project Design Funds	5
Fiscal Integrity	5
<i>Total Category Score for Budget and Funds Flow</i>	5

Clinical Capacity and Engagement	
Sub-category Name	Sub-category Score Overall
Provider Engagement	3
Partnerships	3
<i>Total Category Score for Clinical Capacity and Engagement</i>	3