#### **Achievement Awards Madison SOP**

The agency uses achievement awards to recognize exceptional performance of employees. Achievement awards can be processed anytime during the year, though there are limits to the specific dollar amount and time-off hours allowed per employee per 52-week period. Any employee may submit a nomination. It is up to the supervisor, RL and authorized official whether the award will be approved.

Nominations for achievement awards must follow the benefits scale based on the type of the contribution (limited, moderate, significant, substantial) and the scope of the contribution. See Non-Measurable Benefits Scale to see limits for each category of award. The Key to Contributions table includes examples to help nominators determine the type of contribution.

The written justification must include specific information describing the scope of the contribution. See the Key to Scope of Contribution's Impact tables below.

Steps to process an achievement award <u>READ THE DIRECTONS ON PG 1 of the AD-287-2 CAREFULLY!</u>

- 1. Nominating staff completes sections 10 17 on the AD-287-2 form, digitally signs section 23 and sends to supervisor, PSA and RL. If nominating individual is same as supervisor, then they will sign in sections 18 and 24 instead of 23.
- 2. PSA completes sections 1-9 on the AD-287-2 form (section 9 information about previous award within the last 52 weeks needs to be acquired from Awards Dashboard) and adds the accounting code in section 22.
- 3. PSA uses the Authorization level table below to determine who needs to sign in box 26.
- 4. PSA sends completed AD-287-2 form to Pamelita Edwers and Brian Brusky.
- 5. LSS verifies remaining ceiling allotment, adds case # and creates portal ticket.

### **Authorization Levels:**

Discrete or cumulative awards within a consecutive 52-week period, up to:		Organizational authorization levels are no lower than:	
\$750	and/or 8 hours	The immediate supervisor	
\$2,000	and/or 20 hours	The 2 <sup>nd</sup> level supervisor	
\$4,000	and/or 40 hours	The first SES in the employee's chain of command	
\$6,000	and/or 80 hours	The agency or staff office head	
\$8,000		The subcabinet official	
\$10,000		The Secretary	

Table 2: Non-Measurable Benefits Scale

Scope	Type of Contribution			
	Limited	Moderate	Significant	Substantial
Level 1	Up to \$250 or 4	Up to \$500 or 8	Up to \$1,000 or	N/A
	hours of TOA	hours of TOA	16 hours of TOA	

Level 2	Up to \$500 or 8	Up to \$750 or 10	Up to \$1,500 or	N/A
	hours of TOA	hours of TOA	20 hours of TOA	
Level 3	N/A	Up to \$1,000 or	Up to \$2,000 or	Up to \$3,500 or
		12 hours of TOA	24 hours of TOA	40 hours of TOA
Level 4	N/A	Up to \$1,250 or	Up to \$3,000 or	Up to \$5,000 or
		20 hours of TOA	30 hours of TOA	40 hours of TOA
Level 5	N/A	Up to \$1,500 or	Up to \$4,000 or	Up to \$7,500 or
		30 hours of TOA	40 hours of TOA	40 hours of TOA
Level 6	N/A	Up to \$2,000 or	Up to \$5,000 or	Up to \$10,000 or
		40 hours of TOA	40 hours of TOA	40 hours of TOA

# Key to Types of Contributions

Туре	Examples
Limited	a. Assisted a colleague on a project to help meet a deadline
	b. Provided support for a specific initiative by scheduling meetings, tracking
	documents through approval, following up on deliverable due dates, etc.
	c. Served in an "acting" capacity for two pay periods (without a temporary
	promotion)
	d. Served as a team member on a short-term project
Moderate	a. Developed an administrative process improvement
	b. Provided technical expertise and guidance to a project team
	c. Performed an absent colleague's duties for 60 days, as well as the awardee's
	own workload
	d. Served as a lead on a short-term project
	e. Served as a fully contributing team member on a large, long-term project
Significant	a. Developed a strategic program enhancement which facilitated Mission Area,
	agency, or staff office decision-making, or improved delivery to external
	customers
	b. Delivered an important project with high quality on a very short timeline
	c. Served as a lead on a large, long-term project, accountable for the results
Substantial	a. Led an interagency initiative to develop a new methodology to improve
	program delivery to USDA's external stakeholders
	b. Led a research team that developed a ground-breaking agricultural industry
	innovation

## Key to Scope of the Contribution's Impact

Scope	Definition of Levels		
Level 1	a. The operations of the immediate office		
	b. The employees of an entire state or region up to 300 employees or		
	c. Equivalent		
Level 2	a. The operations of a division, service center agency's District or an entire small state		
	b. The services delivered to the local community		

	C.	The employees of an entire state, region, agency, or staff office up to 3,000
		employees or
		Equivalent
Level 3	a.	The operations of an entire medium state or small agency or staff office (up to
		3,000 employees)
	b.	The services delivered to an entire small state, or delivered by multiple agencies
		to the local community or service center agency's entire District
	C.	A significant mission-centric program delivered state-wide
	d.	A subset of the general public equivalent to an entire small state
	e.	The employees of an entire medium agency (3,001-10,000) employees or
	f.	Equivalent
Level 4 a. The operations of an entire large state		The operations of an entire large state, multiple states a region, an entire medium
		agency (3,001-10,000 employees), or all the offices of multiple agencies serving
		an entire state
	b.	The services delivered by multiple states, or by multiple agencies to the entire
		state
	c.	A mission program delivered agency-wide
	d.	A subset of the general public equivalent to an entire medium or large state
	e.	The employees of multiple agencies, or an entire large agency (over 10,000
		employees) or
	f.	Equivalent
Level 5	a.	The operations of an entire large agency (over 10,000 employees), multiple
		agencies, multiple Regions, or a bureau or independent agency outside USDA
	b.	The services delivered by multiple regions
	c.	A program delivered department-wide
	d.	A subset of the general public equivalent to multiple states
	e.	The employees of the entire departments or
	f.	Equivalent
Level 6	a.	The operations of the entire department
	b.	A significant mission-centric program delivered department-wide
	C.	The general public of the entire Nation or
	d.	Equivalent

### Unit Ceilings:

	FTE	% of total FTE	Allotment
CCRU	21	14.5%	\$32,795
VCRU	37	25.5%	\$57,674
<b>CWBURU</b>	19	13%	\$29,402
DFRU	32	22%	\$49,758
EIDMRU	13	9%	\$20,355
DFRC*	10	7%	\$15,832.50
MKE	4	3%	\$6,785
LSS*	9	6%	\$13,570
TOTALS	145	100%	\$226,171.50

<sup>\*</sup>Includes CEC employees