 <p>Interstate Commission for Juveniles</p>	<p>Policy Number 02-2014</p>	<p>Page Number: 1</p>
<p>ICJ Administrative Policy Performance Measurement Policy and Standards</p>		<p>Dated: October 27,2014</p>

I. Mission

To provide objective information about State’s adherence to Commission rules, policies and procedures.

II. Objectives

The objectives of the performance measurement plan are to provide analyses and assessments of data and business processes, as well as examine management controls to assess data integrity, management of risk, and achievement of the Commission’s goals.

III. Scope


The scope of the program is limited to State’s compliance with Commission rules, policies and procedures.

IV. Authority

- A. Article I (K.) of the Compact Statute states, *“monitor compliance with rules governing interstate movement of juveniles and initiate interventions to address and correct non-compliance.”*
- B. Article IV (4.) of the Compact statute states, *“To enforce compliance with the compact provisions, the rules promulgated by the Interstate Commission, and the by-laws, using all necessary and proper means, including but not limited to, the use of judicial process.”*
- C. Article VII (B.)(3.) of the Compact Statute states, *“The Interstate Commission, in the reasonable exercise of its discretion, shall enforce the provisions and rules of this compact using any or all means set forth in Article XI of this compact.”*

V. Access

The ICJ Compliance Committee and designated National Office staff are granted access to Compact records, files, and information. Member states are required to cooperate with the staff of the National Office in fulfilling their performance measurement functions and duties.

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VI. Confidentiality

Information provided to the National Office or ICJ Compliance Committee shall be handled in a confidential manner. The Executive Director shall ensure that internal staff is instructed in the handling and safeguarding of confidential information.

VII. Responsibility

States will be given thirty (30) business days to dispute, in writing, any findings of noncompliance. After thirty (30) days, the performance report will be finalized, and the State's written response shall become part of the final report.

The ICJ Compliance Committee will review final reports.

If the report reveals areas of noncompliance, they will be addressed as outlined in the Commission policy titled, "Guidelines for Resolving Compliance Issues."

The ICJ Compliance Committee will establish the standards, determine the schedule, conduct periodic reviews of the procedures, and recommend changes as needed.

The National Office will analyze the data for trends in both compliance and noncompliance.

VIII. Appendix: ICJ Audit Standards