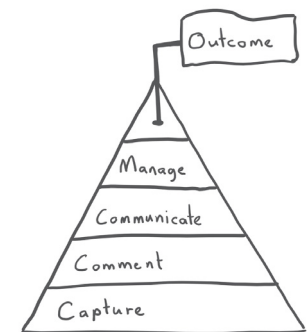


Outcome	Item	Guidance	Notes...
<input type="checkbox"/>	Small wins	List any small improvements seen	
<input type="checkbox"/>	Large win	List any major improvements seen	
<input type="checkbox"/>	Lasting change	Consider lasting changes that have occurred	
<input type="checkbox"/>			
<input type="checkbox"/>			

<input checked="" type="checkbox"/>	in place and working
<input type="checkbox"/>	in place not working
<input type="checkbox"/>	missing
<input type="checkbox"/>	not doing

Manage	Item	Guidance	Notes...
<input type="checkbox"/>	Outcome goals	Have outcome based goals been set.	
<input type="checkbox"/>	System-habit goals	Have system-habit based goals been set	
<input type="checkbox"/>	Meaningful metrics	Are carefully selected metrics in place	
<input type="checkbox"/>	One dataset	Does everyone use the same trusted dataset	
<input type="checkbox"/>	Meetings	Are data-driven meetings 'the norm'	
<input type="checkbox"/>	Staff review	Do staff know (specifically) how they can contribute	
<input type="checkbox"/>	Contractor review	Do contractors know your goals so they can contribute	
<input type="checkbox"/>	CI processes	Are continuous improvement processes in place.	
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			



Communicate	<input type="checkbox"/>	Short range	Are live or daily results visible	
	<input type="checkbox"/>	Medium range	Is weekly progress visible and reviewed	
	<input type="checkbox"/>	Long range	Is monthly or quarterly performance summarised	
	<input type="checkbox"/>	Multi-team use	Do all teams and departments use the same data	
	<input type="checkbox"/>			
	<input type="checkbox"/>			

Comment	<input type="checkbox"/>	Coding	Is coding happening quickly after each event	
	<input type="checkbox"/>	Comments	Are useful comments added to key events	
	<input type="checkbox"/>	Time taken	Is commenting quick? (a few minutes per day)	
	<input type="checkbox"/>			
	<input type="checkbox"/>			

Capture	<input type="checkbox"/>	Accuracy	Are sensors accurate enough for metrics being used	
	<input type="checkbox"/>	Calibration	Is calibration and taring in place for instruments	
	<input type="checkbox"/>	Scope	Are the enough DataPoints in place to see whole picture	
	<input type="checkbox"/>	Manual DataPoints	Are manual DataPoints in place to see whole picture	
	<input type="checkbox"/>	Support	Are any 'tech' systems supported professionally	
	<input type="checkbox"/>			

<input checked="" type="checkbox"/>	in place and working
<input type="checkbox"/>	in place not working
<input type="checkbox"/>	missing
<input type="checkbox"/>	not doing

