

Refinement Punchlist

Do we have a communication vehicle to address all of the stakeholder questions?

Do we have a learning or training vehicle, or a job-aid, to provide all stakeholders with the skills and support they need?

Have we built in opportunities for stakeholders to participate in co-creation activities?

Have we considered the culture and how our program addresses the needs and the challenges?

Have we addressed the identified barriers to change for our specific initiatives?

Have we considered the broader context and how it might speed or slow our progress?

Have we ensured that the chosen building blocks are authentic and “fit” with our organization?

Have we organized the activities with the timing and key milestones in mind?

Have we built in feedback loops to gather insight, both qualitative and quantitative, along the way?

Have we identified mechanisms to support continuous improvement over time?