REFINEMENT PUNCHLIST

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

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

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

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

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

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

7 Have we ensured that the chosen building blocks are authentic and "fit" with our organization? ☐

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

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

10 Have we identified mechanisms to support continuous improvement over time? ☐