

Checklist: Ready to launch?		
	Elements	Status
Implementation Team	<ul style="list-style-type: none"> • Use the line organization? • Special roles or office? • Charters? 	
Plans and Tactics	<ul style="list-style-type: none"> • Names and dates? Budgets, and roadmaps (if needed) • Policy tables (if needed) 	
Dashboard	<ul style="list-style-type: none"> • Have metrics at all four stations? • Triggers and responses as needed? • Number of metrics minimized? 	
Organization Structure	<ul style="list-style-type: none"> • Changes needed that were not considered in the framework development? 	
Communication Package	<ul style="list-style-type: none"> • Completed communication materials including the final framework? • Are the “bible” graphics identified? • Program named? 	
Managing Processes	<ul style="list-style-type: none"> • Framework integrated into corporate management process? • Special program management required? 	
Training	<ul style="list-style-type: none"> • An ongoing program instead of a one-time introduction? 	
Roll-out Design	<ul style="list-style-type: none"> • Stealth or grand, or in between? • Corporate leadership or line-organization introduction? • Are secrecy requirements understood; internal and external? 	
Nested Systems	<ul style="list-style-type: none"> • Does an appropriate version of this table exist for each nested system? 	