

Delivery chain analysis – Removing obstacles to local joint working

Pre-workshop assessment summary sheet

Question	Issue	Stakeholder views				Red risks
		Stakeholder 1	Stakeholder 2	Stakeholder 3	Stakeholder 4	
1	Is the outcome clearly defined?	0	0	0	0	0
2	Is the evidence base sufficiently robust?	0	0	0	0	0
3	Is there sufficient capacity, including resources, to deliver?	0	0	0	0	0
4	Is there a shared partnership operational plan describing how services/interventions will be provided?	0	0	0	0	0
5	Are the objectives supported by a funding strategy?	0	0	0	0	0
6	Do the various partners and levels within them communicate regularly using reliable information so that there is good coordination?	0	0	0	0	0
7	Are levers and incentives fit for purpose?	0	0	0	0	0
8	Are the risks to the delivery chain well managed?	0	0	0	0	0
9	Do performance management systems enable tracking of delivery?	0	0	0	0	0

10	Is there strong leadership that is accountable through clear governance structures at all levels of the delivery chain?	0	0	0	0	0
11	Are there mechanisms in place for regular feedback and review supporting continuous learning?	0	0	0	0	0
12	Have systems to achieve efficiency been built into the delivery chain?	0	0	0	0	0
Totals		0	0	0	0	