

PROBLEM	BENEFITS	RESPONSE	SOLUTION
<p>1. Is it clear what the problem is that needs to be addressed - both the <i>cause</i> and <i>effect</i>?</p>	<p>5. Have the benefits that will result from fixing the problem been adequately defined?</p>	<p>9. Has a reasonable spread of <i>interventions</i> been identified and packaged into sensible response options?</p>	<p>13. Consistent with the preferred response option, has a reasonable <i>spread of project options</i> been analysed?</p>
<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>
<p>2. Is there <i>sufficient evidence</i> to confirm both the cause and effect of the problem?</p>	<p>6. Are the benefits of high value to the government?</p>	<p>10. Is there evidence to demonstrate that the response options are feasible and can respond to future uncertainty?</p>	<p>14. Is the recommended solution the <i>best value for money</i> action, and have opportunities for building flexibility to deal with uncertainty been considered?</p>
<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>
<p>3. Does the problem need to be addressed <i>now</i> and by this government?</p>	<p>7. Are the KPIs SMART and will they provide strong evidence that the benefits have been delivered?</p>	<p>11. Were the options <i>evaluated fairly</i> to reflect their ability to respond to the problem, deliver the benefits?</p>	<p>15. Is the solution <i>specified clearly and fully</i> and have opportunities for adding value been identified and costed? (all business changes and assets)</p>
<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>
<p>4. Does the defined problem capture its full extent/scope including sources of future uncertainty?</p>	<p>8. Have the sources of uncertainty and key dependencies critical to benefit delivery been considered?</p>	<p>12. Is the <i>preferred response option</i> the most effective way to address the problem and deliver the benefits?</p>	<p>16. Can the solution really be delivered (cost, risk, timeframes etc.)?</p>
<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>	<p>Yes Partial No</p>