

The Signal Sheet, Side A

CHECKLIST

Scorer 1

Scorer 2

Nought

1

2

Nought

1

2

The benefit owner has changed and the case has not been re-run.

The end date has moved more than twice while scope stayed the same.

Seniority decay in the steering group.

Reporting has shifted from outcome to activity.

Spend to date exceeds the original total budget while the work is still called final phase.

A key business case assumption is now falsifiable and nobody has tested it.

Total:

Total:

Override Rules

- Two signals carry a veto on their own, regardless of the total score
- A score of two on signal one (the benefit owner has changed and the case has not been re-run).
- A score of two on signal six (a key business case assumption is now falsifiable and nobody has tested it).

Defenders Box

Who defends this project, and what happens to each of them personally if it stops?

- 1.
- 2.
- 3.
- 4.