



Key

Concept	Well developed and prototyped with metrics defined		Developed, possibly prototyped, with some measurements defined		Work has not begun on concept development
Data availability	All data is available in Red or ODS (and there is no plan to build in Red)		Data available in ODS		Data build into Red required or new data feed
Presentation/ Design	Layout well defined and socialised		Layout defined		Work has not begun on design or presentation
Engagement	Clinical lead is very engaged and committed to working closely with working group		Clinical lead has been identified and needs to be engaged for work to progress		Clinical lead has not been identified
Value/ alignment to purpose	Acknowledged by the sponsor and/or key clinicians as aligning well to the project purpose, expected to add high value, or strategically important		Will add value to the division.		Value not yet defined, nice to have