





# Step 1 – Define The Problem

What is the exact problem we're trying to solve?



Our Problem Definition Answers These Questions...



What is happening?

Who is it affecting?

When does it happen?

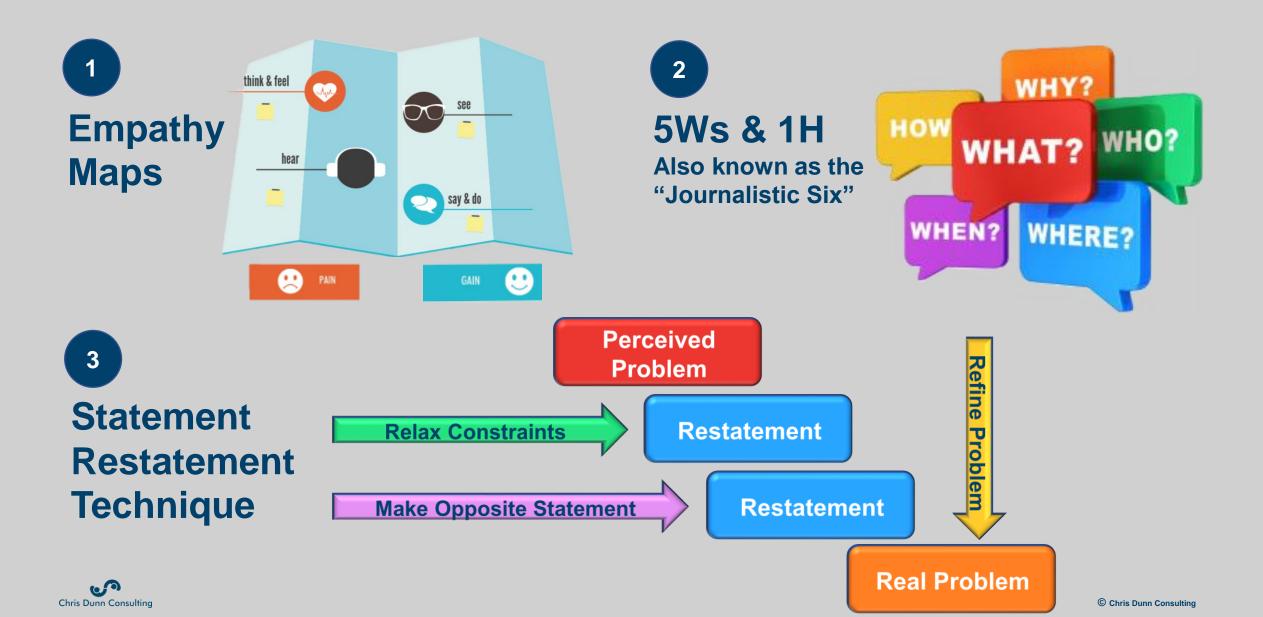
Where in the process is it visible?

How often does it occur?





#### Tools That Help Us Define the Problem



#### Step 2 – Determine The Root Causes



#### Getting to the Root Causes





Gather together subject matter experts who understand current systems and processes

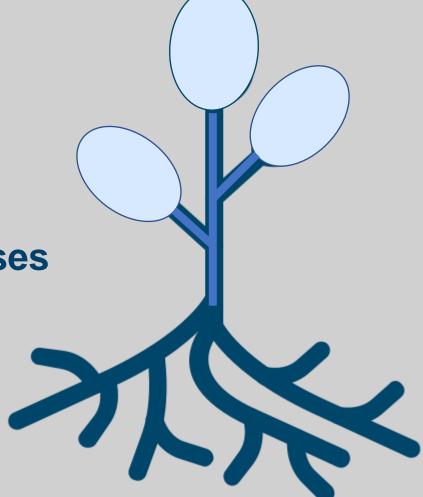
Deep dive into the underlying causes of the problem to ensure we solve the real issues rather than simply addressing the symptoms



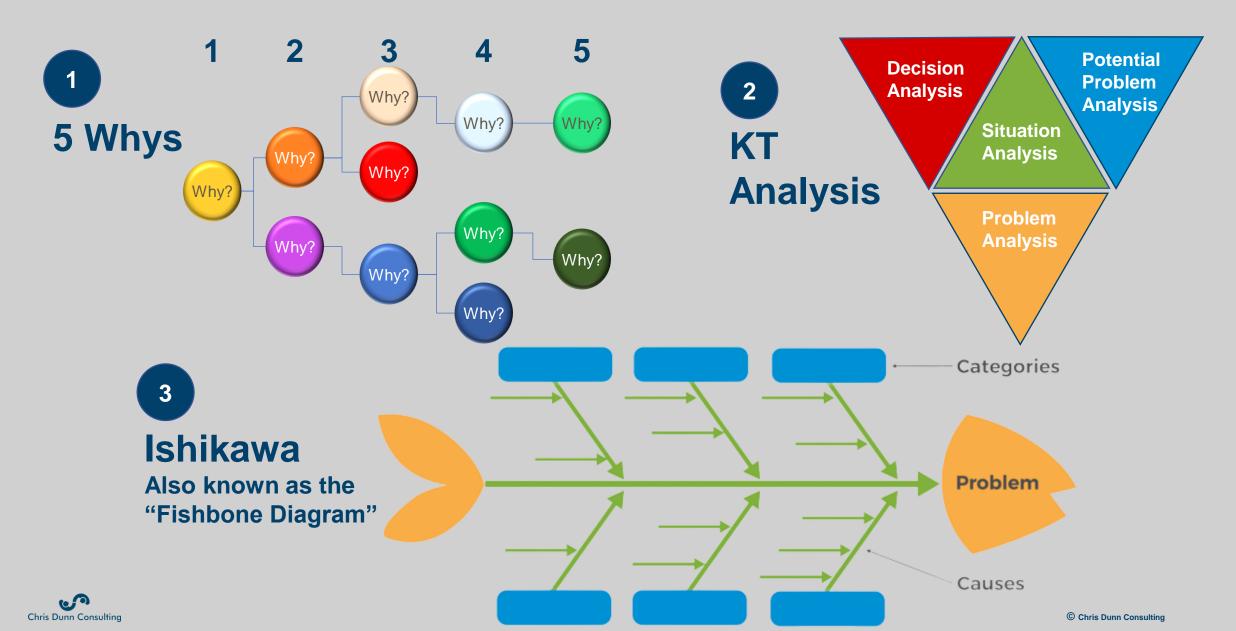


**Be data-rational** 





#### Tools That Help With Root Cause Analysis





## Identify & Prioritise Possible Solutions

- Brainstorm potential solutions (also known as "hypotheses")
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- **Encourage creative thinking**
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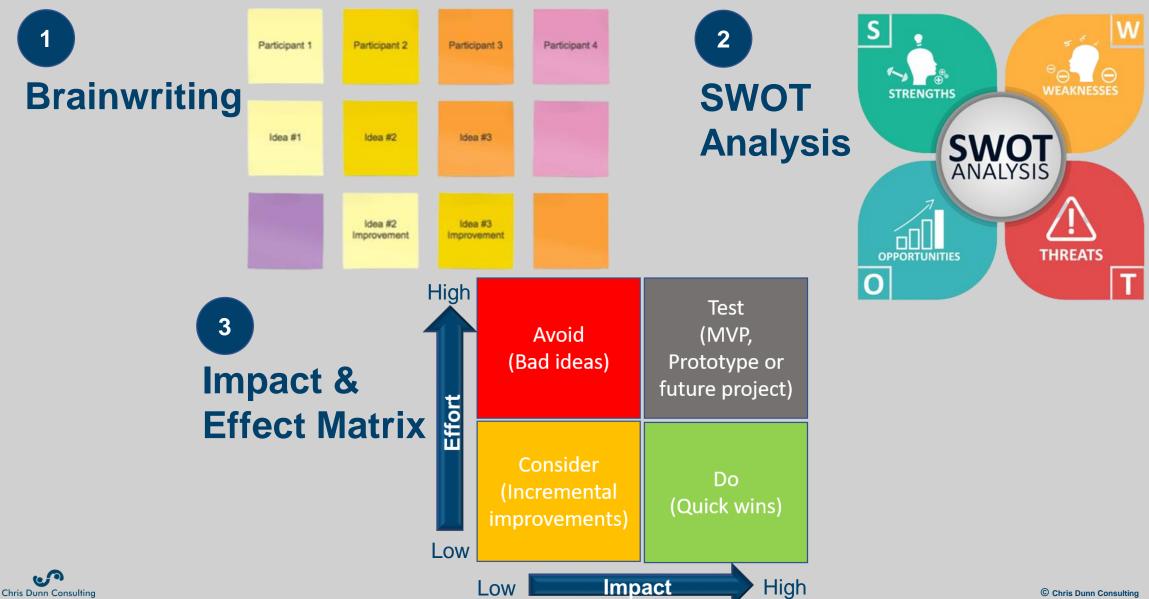
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- Generate as many solutions/hypotheses as possible
- Evaluate all solutions/hypotheses without bias





#### **Tools That Help With Solution Finding**



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## Step 4 – Test Preferred Solutions

### **Testing Our Preferred Solutions**



Plan and implement a pilot test of each potential solution designed to validate or invalidate our hypotheses



Establish measures of success and monitoring procedures



Gather feedback & data from the test

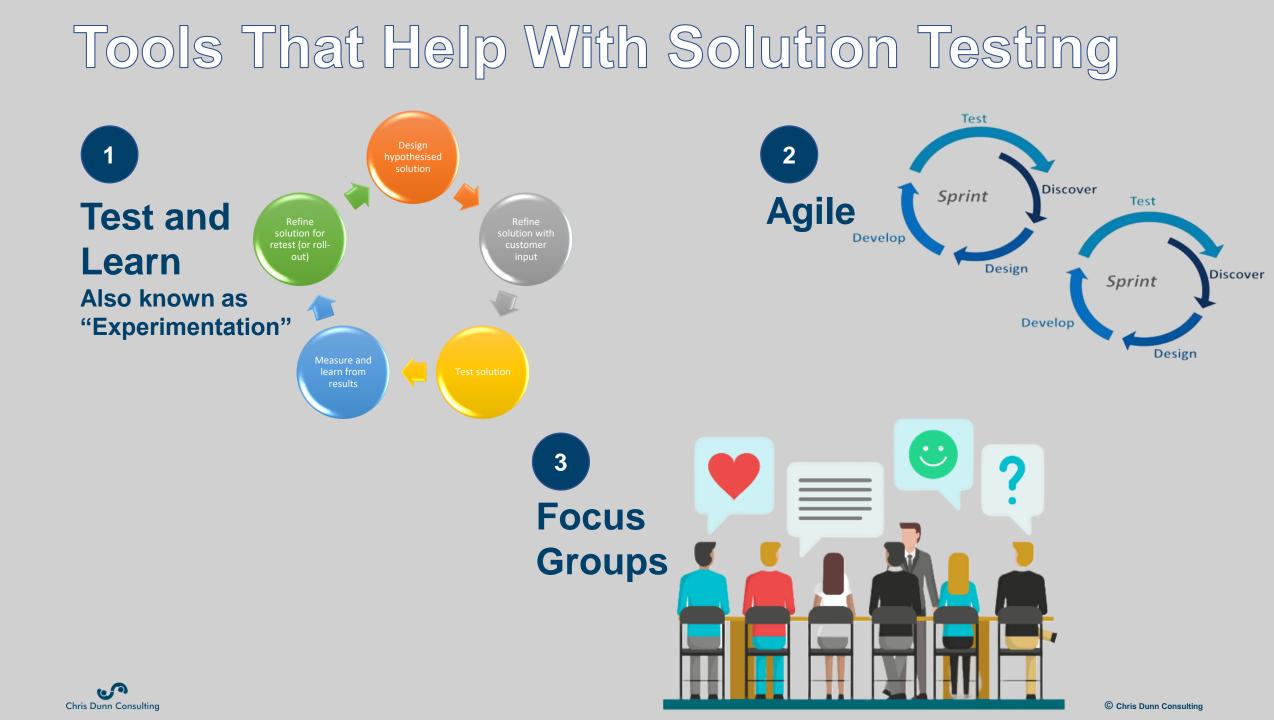


**Evaluate results** 



Either abandon (hypothesis not validated) or iterate and improve (hypothesis validated)





## Step 5 – Roll Out The Best Solution



#### Roll Out The Best Solution





**Change management** 

**Resource allocation** 



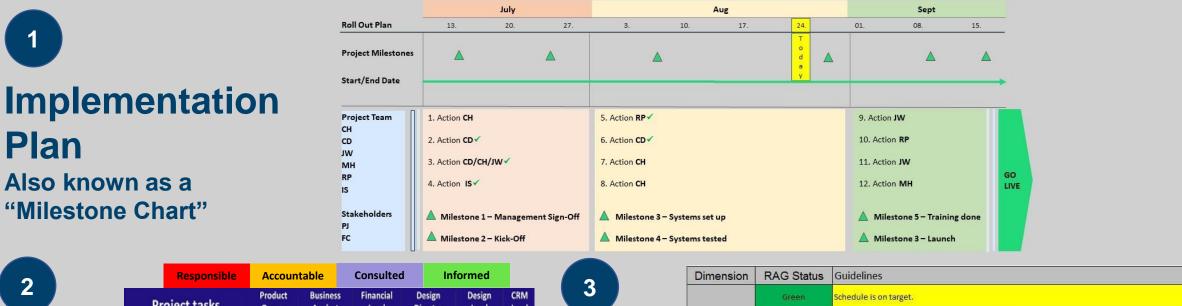
**Communication planning** 

Training

**Progress & results monitoring** 



#### **Tools That Help With Solution Roll-Out**



2
RACI
Matrix

60

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Responsible	Accountable		Consulted	Inf	Informed	
Project tasks	Product Owner	Business Analyst	Financial Lead	Design Director	Design Lead	CRM Lead
1. Research						
Econometric model	с	с	A	1	1	с
Strategic framework	A	с	с	1		с
2. Define						
Product concept	А	с	I	с	1	С
User testing	А	с	I	1	1	С
User journey	A	с		1	1	с
Design framework	с	с		R	A	1
Technology recommendations	с	A	1.1	1	1	1
Measurement framework	R	с	А	1	1	с
Product backlog	A	R	1.1	С	I.	С
Delivery roadmap	A	R	1.1	R	с	с

	Dimension	RAG Status	Guidelines
3			Schedule is on target.
RAG Status Scope	Schedule	Amber	There are likely to be minor delays in the schedule up to 30 days.
		There will be delays of greater than 30 days.	
	S Scope	Green	Scope is in line with agreed business case.
		Amber	There are likely to be minor changes in scope to original business case.
		Red	There will be a significant change in the scope delivered by the project.
		Green	Cost is on target
		Amber	There is likely to be a cost overrun to the originally agreed budget by up to 10% or <£50,000 or and underrun of up to 10% or <£100,000
		Red	There is highly likely there will be a cost overrun to the originally agreed budget by >10% or <£50.000 and underrun of >10% or <£100.000
	Benefits	Green	Benefits are on target.
		Amber	There is likely to be a reduction in benefits of up to 10% or £50,000
		Red	It is highly likely that there will be a reduction in benefits of >10% or £100,000

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## Looking for Problem-Solving Help?

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