I WOULD BUILD THE FOUNDATION OF MY SYSTEM DIFFERENTLY?

Experience
Benchmarking
Gained knowledge
If You Had a Do Over

What’s your do over? What would you change about your BMS "Business Management System" given the opportunity?

We All Have Do Over Items

• Throughout our entire life
• In our Career
• In raising our Families

• If I were 21 and know what I know now
Transition Complete?

- The transition process has been insane!
- How many have transitioned to new revisions?

If you had a do Over?

- How would you streamline your system?
- How would you get process owners engaged?
- Would you develop documentation differently?
- Would you think differently about your system?
- What would you do different?
Everyone wishes they had a do over

- Lessons Learned
- Benchmarking
- Best Practices
- Shift paradigms

Break Out 10 minutes!

- Break out into groups
Team Assignment

**First Task:**

*Identify Top 5 Items in Your System for Do Over*

Brainstorm

Team consensus

Each Team Present Their Top 5
Risk Based Thinking

- **Risk to Customer**
- **Risk to Organization**

<table>
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<th>Likelihood</th>
<th>Negligible</th>
<th>Minor</th>
<th>Marginal</th>
<th>Critical</th>
<th>Catastrophic</th>
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<td>Medium</td>
<td>High</td>
<td>High</td>
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</tr>
<tr>
<td>Highly Likely</td>
<td>Low</td>
<td>Medium</td>
<td>Medium</td>
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</table>

This chart illustrates the relationship between likelihood and consequence, highlighting areas of high risk.

5/24/2018
Break Out 15 minutes!

- Break out into groups
- Identify in order risk the top 5 items

Each Team Presents Results
Implementation Strategy

- What are the benefits?
- What resources will you need?
- Who do you need support from?
- How long will it take?

When Will You Start?