

Governance-in-a-Box™

A compact governance operating model for complex industrial work where decisions, escalation and closure need to move faster.

WHERE IT FITS

Recover

Asset Performance

Masterplan

Used inside diagnostics, sprints and embedded support.

SUPPORTING CAPABILITY

Decision speed and one source of truth

Governance-in-a-Box clarifies decision rights, forums, accountabilities and reporting so leadership time is spent removing blockers - not listening to status theatre.

Use when...

- Workstreams multiply faster than decisions
- Decision rights, forums or escalation paths are unclear
- Leadership packs are update-heavy but not decision-ready
- Actions and dependencies sit in parallel trackers

What it installs

- Program charter and decision thresholds
- RACI-lite and forum / cadence map
- Integrated action, dependency and decision log
- Escalation rules and decision-grade leadership pack

Typical outputs

- Governance map with decision rights
- Weekly two-page action / decision pack
- Monthly executive pack or steering pack
- 30-60-90 day priority and blocker view

Best paired with / how used

- Recover: recovery spine and restart decisions
- Asset Performance: reliability leadership cadence
- Masterplan: TAR / MOC / capital decision routing
- Use in diagnostics, 4-6 week sprints or retainers

Next step

Use inside a diagnostic or sprint to clarify who decides what, when escalation happens and what evidence is required for closure.

Risk & Opportunity Cadence™

A practical MTO-style cadence that turns threats, opportunities, weak signals and actions into visible ownership and evidence-based closure.

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SUPPORTING CAPABILITY

From risk registers to verified reduction

The module converts static risk registers into a live operating rhythm: signals are captured, ranked, owned, escalated and closed with evidence.

Use when...

- Risk registers are reviewed but not reducing risk
- Actions age without clear owners or acceptance criteria
- Opportunities and threats are mixed across functions
- Weak signals do not reach management early enough

What it installs

- Threat and opportunity intake funnel
- Prioritisation logic and exposure view
- Owner / due date / evidence rules
- Weekly or bi-weekly review cadence and escalation path

Typical outputs

- Risk and opportunity portfolio
- Prioritised exposure and value view
- Action tracker with ageing and closure evidence
- Management review pack with decisions required

Best paired with / how used

- Recover: barrier risk and restart closure
- Asset Performance: MTO, bad actors and value pipeline
- Masterplan: aging-asset threat register
- Can be RiskMate-enabled where a digital workflow helps

Next step

Use to replace passive risk review with a disciplined cadence for ownership, decisions, value capture and verified risk reduction.

Human Reliability Review

A leadership and operating-rhythm review that tests whether frontline truth becomes visible, owned and closed early enough to matter.

WHERE IT FITS

Recover

Asset Performance

Used inside diagnostics, sprints and embedded support.

SUPPORTING CAPABILITY

Make weak signals travel before surprises happen

Human Reliability Review looks at the path from concern to action: what people know, what leaders hear, what gets owned and what actually closes.

Use when...

- Frontline teams know issues that leaders see too late
- Meetings discuss concerns but do not convert them into action
- Ownership, psychological safety or escalation feel uneven
- Incidents or surprises reveal weak truth flow

What it installs

- Weak-signal flow review
- Truth-to-closure map and gap assessment
- Leadership rhythm and listening routine
- 90-day improvement roadmap for ownership and closure

Typical outputs

- Human Reliability Gap Map
- Weak-signal and escalation flow map
- Truth-to-Closure Assessment
- Leadership routine and 90-day action plan

Best paired with / how used

- Asset Performance: frontline intelligence system
- Recover: restart assumptions and field truth
- E4X: leadership routines and ownership habits
- RiskMate: digital capture of weak signals and actions

Next step

Use as a focused review or workshop when the issue is not effort, but whether truth travels and actions close visibly.

No Avoidable Surprises Reliability Accelerator

A practical capability accelerator for reliability, maintenance and frontline teams who need fewer repeat failures and stronger closure discipline.

WHERE IT FITS

Asset Performance

Used inside diagnostics, sprints and embedded support.

SUPPORTING CAPABILITY

Training plus live application for reliability execution

This is not generic reliability training. Teams learn the method by applying it to live bad actors, defects, weak signals and reliability decisions.

Use when...

- Bad actors and repeat failures keep returning
- RCA and defect elimination quality is inconsistent
- Reliability processes exist but are not applied with discipline
- Teams need common language and practical routines

What it installs

- Golden thread from weak signal to verified closure
- Bad actor review and defect elimination routine
- RCA quality and action-effectiveness discipline
- Role-based reliability leadership practices

Typical outputs

- Training and application workshop pack
- Live bad actor / defect action set
- Reliability response and closure checklist
- 90-day reliability execution plan

Best paired with / how used

- Asset Performance Diagnostic and 90-Day Sprint
- Risk & Opportunity Cadence for MTO rhythm
- Human Reliability for frontline intelligence
- CMMS / SAP and planning discipline improvements

Next step

Use as a focused training-and-application module inside Asset Performance work to turn reliability concepts into visible execution.

RiskMate-enabled Cadence

A prototype-backed advisory accelerator that makes risk ownership, opportunity tracking, decisions and closure visible during a diagnostic or sprint.

WHERE IT FITS

Recover

Asset Performance

Masterplan

Used inside diagnostics, sprints and embedded support.

SUPPORTING CAPABILITY

A lightweight digital workflow for no-surprises execution

RiskMate is used as an advisory accelerator and demonstration environment - not as a heavy enterprise software implementation.

Use when...

- Static registers and spreadsheets are obscuring ownership
- Leaders need a live view of risks, opportunities and actions
- Weak signals require scoring, routing and follow-up
- A sprint needs a simple digital cockpit

What it installs

- Risk / opportunity register and scoring logic
- Owner, due date, action and decision tracking
- Escalation, ageing and closure views
- Dashboard cadence for management review

Typical outputs

- RiskMate demonstration workspace
- MTO / risk-reduction portfolio
- Action and decision log
- Weekly review pack and dashboard view

Best paired with / how used

- Risk & Opportunity Cadence as the operating method
- Asset Performance: value pipeline and reliability risks
- Masterplan: aging-asset register and routing
- Recover: recovery blockers and restart actions

Next step

Use where a lightweight digital layer can make the cadence more visible, without turning the engagement into a software project.

E4X Execution Routines

A practical set of leadership routines that turn engagement into ownership, learning, escalation and visible action under pressure.

WHERE IT FITS

Recover

Asset Performance

Used inside diagnostics, sprints and embedded support.

SUPPORTING CAPABILITY

Leadership habits for ownership and disciplined follow-through

E4X supports the human side of execution: how leaders create rhythm, trust, clarity and action when teams are busy, pressured or change-fatigued.

Use when...

- Teams are active but ownership is inconsistent
- Leader routines vary by person or shift
- Huddles, 1:1s or meetings do not create follow-through
- Change fatigue is weakening engagement and pride

What it installs

- Leader standard work and huddle routines
- 1:1s, feedback loops and recognition habits
- Ownership, escalation and learning routines
- Simple cadence for reflection, commitment and closure

Typical outputs

- E4X routine map and cadence calendar
- Leader coaching checklist
- Team huddle and 1:1 templates
- 90-day ownership and engagement action plan

Best paired with / how used

- Human Reliability Review for truth-to-closure
- Recover: leadership rhythm under pressure
- Asset Performance: sustainable reliability leadership
- Reliability Accelerator for capability and habits

Next step

Use when execution quality depends on stronger leadership rhythm, frontline ownership and disciplined follow-through.