

AI-Native Implementation Tracker

Post-Workshop Implementation & Lessons Learned Tracker

This tracker captures implementation roadmap (Lesson 7), ongoing execution, and lessons learned (Lesson 8). Use this after completing the workshop and AI-Native Value Blueprint to track progress and capture insights.

1. 90-Day Implementation Timeline (Lesson 7)

Consolidated Timeline

90-day timeline with milestones, validation checkpoints, and immediate next steps integrated

Month 1: Foundation

Key Milestones

Major deliverables and milestones for month 1

Value Validation

What metrics to measure and validate at 30 days

Immediate Actions

Actions to take in first 1-2 weeks

Month 2: Development

Key Milestones

Major deliverables and milestones for month 2

Value Validation

What metrics to measure and validate at 60 days

Key Dependencies

Critical dependencies for month 2 success

Month 3: Production

Key Milestones

Major deliverables and milestones for month 3

Value Validation

What metrics to measure and validate at 90 days

Ongoing Monitoring

	<div>How to continue measuring value post-launch</div>
Quick Wins	<div>Early value opportunities (2-4 weeks) to build momentum</div> <div>e.g., Automated FAQ responses, Knowledge base search improvement</div>
Resource Commitments	<div>Who's committed to what (people, budget, tools, infrastructure)</div> <div>e.g., 2 developers (50% time), Product Manager (25% time), \$50K budget</div>
Success Metrics	<div>How we'll measure overall progress and success</div> <div>e.g., Response time reduction, User adoption rate, Customer satisfaction improvement</div>

2. Critical Decisions (Lesson 8)

Decision Log	<div>Track critical decisions as they evolve during implementation (build/buy/partner, architecture, scope, etc.)</div> <table><tr><th>Decision</th><th>Workshop Decision</th><th>Key Stakeholder</th><th>Final Decision</th><th>Rationale</th><th>Date</th></tr><tr><td>e.g., ML Model A</td><td>Build custom mod</td><td>Data Science Leac</td><td>Use OpenAI API</td><td>Faster time to ma</td><td>07 / 22 / 2025</td></tr><tr><td>Decision</td><td>Workshop Decisic</td><td>Key Stakeholder</td><td>Final Decision</td><td>Rationale</td><td>07 / 22 / 2025</td></tr><tr><td>Decision</td><td>Workshop Decisic</td><td>Key Stakeholder</td><td>Final Decision</td><td>Rationale</td><td>07 / 22 / 2025</td></tr></table> <div>+ Add Decision</div>	Decision	Workshop Decision	Key Stakeholder	Final Decision	Rationale	Date	e.g., ML Model A	Build custom mod	Data Science Leac	Use OpenAI API	Faster time to ma	07 / 22 / 2025	Decision	Workshop Decisic	Key Stakeholder	Final Decision	Rationale	07 / 22 / 2025	Decision	Workshop Decisic	Key Stakeholder	Final Decision	Rationale	07 / 22 / 2025
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Stakeholder Evolution	<div>New stakeholders discovered during implementation that weren't identified in workshop</div> <div>e.g., Legal team needed for data privacy review, Customer success team for user training, Finance for cost tracking</div>																								

3. Implementation Tracking & Adjustments (Lesson 8)

<div>Impediment Log</div>	<div>Track blockers encountered and their resolution (Change Agent as impediment remover)</div> <table><tr><th>Impediment</th><th>Impact</th><th>Owner</th><th>Status</th><th>Resolution</th><th>Date Raised</th><th>Date Resolved</th></tr><tr><td>e.g., Data access</td><td>2 week delay</td><td>IT Security</td><td>✓</td><td>Resolution approved</td><td>07 / 22 / 2025</td><td>07 / 22 / 2025</td></tr><tr><td>Impediment</td><td>Impact</td><td>Owner</td><td>✓</td><td>Resolution approved</td><td>07 / 22 / 2025</td><td>07 / 22 / 2025</td></tr><tr><td>Impediment</td><td>Impact</td><td>Owner</td><td>✓</td><td>Resolution approved</td><td>07 / 22 / 2025</td><td>07 / 22 / 2025</td></tr></table> <div>+ Add Impediment</div>	Impediment	Impact	Owner	Status	Resolution	Date Raised	Date Resolved	e.g., Data access	2 week delay	IT Security	✓	Resolution approved	07 / 22 / 2025	07 / 22 / 2025	Impediment	Impact	Owner	✓	Resolution approved	07 / 22 / 2025	07 / 22 / 2025	Impediment	Impact	Owner	✓	Resolution approved	07 / 22 / 2025	07 / 22 / 2025
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<div>Technical Reality & Pivot Decisions</div>	<div>Track when implementation reality differs from projections and pivot/persevere decisions</div> <table><tr><th>Issue/Challenge</th><th>Workshop Expectation</th><th>Implementation Reality</th><th>Decision (Pivot/Persevere)</th><th>Action Taken</th><th>Date</th></tr><tr><td>e.g., Model accuracy</td><td>95% accuracy</td><td>85% accuracy</td><td>Persevere with tuning</td><td>Additional training</td><td>07 / 22 / 2025</td></tr><tr><td>Issue/Challenge</td><td>Workshop Expectation</td><td>Implementation Reality</td><td>Decision</td><td>Action Taken</td><td>07 / 22 / 2025</td></tr><tr><td>Issue/Challenge</td><td>Workshop Expectation</td><td>Implementation Reality</td><td>Decision</td><td>Action Taken</td><td>07 / 22 / 2025</td></tr></table> <div>+ Add Adjustment</div>	Issue/Challenge	Workshop Expectation	Implementation Reality	Decision (Pivot/Persevere)	Action Taken	Date	e.g., Model accuracy	95% accuracy	85% accuracy	Persevere with tuning	Additional training	07 / 22 / 2025	Issue/Challenge	Workshop Expectation	Implementation Reality	Decision	Action Taken	07 / 22 / 2025	Issue/Challenge	Workshop Expectation	Implementation Reality	Decision	Action Taken	07 / 22 / 2025				
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<div>Production Readiness Checklist</div>	<div>Systematic pre-launch validation items</div> <div><div>e.g., ✓ Security review complete, ✓ Performance testing passed, ✓ Monitoring setup, ✓ Rollback plan ready, ✓ User training complete</div><div></div></div>																												

4. Lessons Learned & Success Stories (Lesson 8)

<div>Lessons Learned Capture</div>	<div><div>Capture all lessons: post-workshop learnings, post-tracking learnings, post-launch learnings</div><div><div>Post-Workshop Learnings</div><div><div>What we learned immediately after the workshop that we wish we knew during it</div><div></div></div></div><div><div>Implementation Learnings</div><div><div>What we learned during the 90-day implementation that surprised us</div><div></div></div></div><div><div>Post-Launch Learnings</div><div><div>What we learned after going live that we didn't anticipate</div><div></div></div></div></div>
<div>Success Story Documentation</div>	<div><div>Document success story for Lesson 9 storytelling (metrics, outcomes, impact)</div><div><div>e.g., Reduced customer support response time from 48 hours to 4 hours, 85% customer satisfaction improvement, \$200K annual savings, 3-month ROI achieved</div><div></div></div></div>
<div>Key Insights for Future Projects</div>	<div><div>What would we do differently next time? What worked exceptionally well?</div><div><div>e.g., Start data quality assessment earlier, Involve security team from day 1, User training was critical for adoption, Agile approach worked well for AI uncertainty</div><div></div></div></div>
<div>Recommendations for Organization</div>	<div><div>Organizational improvements to make future AI projects more successful</div><div><div>e.g., Establish AI Center of Excellence, Create standard data access process, Develop AI ethics guidelines, Build internal AI training program</div><div></div></div></div>

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"This tracker ensures promises become reality through systematic implementation tracking and continuous learning capture."