

Focus areas	What is this area	What we do in the Orgxyz product - challenges we have	Policy area liaison	Today	12 July		19 July		26 July	2 August		9 August		16 August		23 August	
Managing the master list of eligible organisations	...	HMW ensure Orgxyz is told when eligible orgs change? HMW ensure data protection compliance? HMW ensure there is a single source of the truth for org eligibility?	NameA Redacted	Stakeholder mapping workshop	User stories and personas workshop	Customer journey map workshop	Ideation	Prototype test planning workshop	Dug away this week	Iterate proto or move to deliver	Evaluation Framework TBC						
Managing personal eligibility	...	HMW ensure that only eligible people apply? HMW reduce the number of ineligible people applying? HMW measure / inspect and learn	NameA Redacted			Customer journey map workshop	Ideation	Prototype test planning workshop		Iterate proto or move to deliver							
Integrating question sets, reviewer questions and assessment criteria	...	Why we are asking a given question? HMW ensure assessment criteria are understood and linked to the objectives of the opportunity? HMW create a feedback loop that ensures continual improvement of questions, reviewers and panels?	NameB Redacted		Problem definition workshops	Policy mapping workshops	User research framework workshop	User stories and personas workshop as above	UR interviews or workshops TBC and SME consultation TBC	Customer journey map workshop	Ideation	Prototype test planning workshop	Iterate or move to deliver	Service Blueprint TBC	Service Roadmap TBC		
Different assessment approaches	...	HMW ensure the most appropriate and highest quality assessment?	NameC Redacted		Problem definition workshops	Policy mapping workshops	User research framework workshop		UR interviews or workshops TBC and SME consultation TBC	Customer journey map workshop	Ideation	Prototype test planning workshop	Iterate or move to deliver	Service Blueprint TBC	Service Roadmap TBC	Evaluation Framework TBC	
Coordinating notification systems	...	HMW know when and how it is acceptable to notify applicants of progress? HMW provide a "Dominos Pizza" progress report for applicants? HMW be sure we are notifying the right person at the right time?	NameD Redacted		TBC	TBC	TBC	TBC	Dug away this week	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC
Ad-hoc issues	...	Issues that will arise from interactions with Orgxyz product teams. See Service Designer - financial and animal elements in MVP application form.	NameA? NameC?	TBC	TBC	TBC	TBC	TBC		TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC
Financial costs	...	Regarding equipment costs and travel and sust costs, HMW collect just enough and not too much information to make an assessment and a funding decision?	NameD Redacted	Problem definition - Limit scope - Type of grant etc.	User stories and personas workshop	Customer journey map workshop	Ideation	Prototype test planning workshop									
		Financial costs “I need this money because” (complicated - need guidance) 1. Equipment costs (brackets with different rules? >38k docs example) (SB we can do this if we keep it simple) 2. Travel and sust costs (we capture location of travel / inside outside UK)		NameY Allowances introduce extra EDI complexity?	SB:												
Animals & Ethics	...	Animals? (Complexity in these costs - XX-S weird - mouse example)	NameA Redacted														