Exercise 6: Road map for integrity management

By the end of this exercise, participants will:

☞ *Have a jointly established action plan and timeline for the implementation of the most relevant key activities.*

☞ *Understand the link between the key activities and the operating principles.*

time	activity	materials
30 min.	6.1. Let the group discuss how they want to implement each of the selected measures, and if or how they want to use any of the supporting tools.	✓ Color cards and pens for each participant
60 min.	6.2. Ask the group to identify implementation steps[1] and write them on color cards. Ask participants to agree on dates for the implementation of each step and the timeframe and responsibilities[2] for overall activities. For resource-intensive or otherwise complicated activities, participants should mark options where they need to seek support. Refer the participants back to the analysis of how the selected activities relate to the strengths and weaknesses (Exercise 5) and ask them what aspects need to be taken into account during their implementation. Add these as "remarks" in the planning matrix.	✓ Pin board with planning matrix ✓ Pin board with map of strengths and weaknesses as reference
20 min.	**Optional exercise:** For a WSI that is entering the renewal phase, it may be beneficial to map activities against the life cycle and identify which activities are time sensitive and which could be postponed.	✓ Life cycle presentation and pin board
30 min.	6.3. To clarify the link between key activities and the integrity of a WSI, participants should link the effects of each key activity (Exercise 5) to the operating principles. Ask the participants to add the anticipated effects of the activities to the timeline and highlight which operating principle(s) these contribute to. If working with a large group, this can be done in smaller groups, each focusing on one activity and sharing afterwards.	✓ Color cards with operating principles

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[1] The stepwise guidance in the each tool provides assistance for this exercise.
[2] It may be difficult to agree on detailed responsibilities, but the focal point for initiating the implementation of an activity should at least be clarified.