SBCC Check-In: Implementation

PROJECT NAME: _____ DATE OF CHECK-IN: _____

	rs support and buy into visio		
The implementing team and stakeholders	The implementing team and stakeholders support and buy into vision of the program		
The implementing team and stakeholders understand implementation roles and responsibilities			
The implementing team communicates openly with stakeholders throughout implementation			
Implementing partners contribute their expertise to the program			
A staff member is assigned to lead each implementation activity			
All staff share a common vision and understand their contribution to the program			
Each person has a clear job description			
		ticularly for interpersonal	
SBCC capacity of the implementing team	is assessed and strengthene	ed	
Activities/messages/materials are consi	stent with design strategy		
Activities/messages/materials reach intended audience segments			
Activities/messages/materials are used frequently enough to produce behavior change			
Activities/messages/materials are delivered following implementation plan			
Activities/messages/materials use a channel mix consistent with design strategy			
Channels deliver the right message to int	ended audiencesSu at critica	al times	
Sequence of events makes sense for desir	ed behavior change		
The team has a document in place to chec	ck if activities are contributin	g to objectives	
Program is updated to stay relevant to context and realities			
Program is coordinated with other programs in the same area			
Program responds to challenges and new	information		
		MONITOR	
Supervisor(s) conduct and document requ	ular check-ins with field staff		
The implementing team has forms in place for reporting progress			
Monitoring The implementing team has forms in place for reporting progress System The implementing team discusses monitoring data regularly and acts on them Monitoring activities track if activity implementation is following implementation plan*			
	Monitoring activities track intended reach and impact* Monitoring activities track unexpected and unintended effects*		
The implementation team uses data to adjust the plan, strategy, activities/messages/materials			
The implementation team reviews the plan, strategy, activities/messages/materials regularly			
The implementation team makes changes to improve effectiveness and documents them			
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0 to 34: RED	35 to 46: YELLOW	47 to 58: GREEN	
There are gaps inhibiting the program from reaching full potential. Address the major concerns before continuing.	The program is likely to achieve its goal, but can be significantly improved.	The program is positioned to achieve substantial results.	
	All staff share a common vision and under Each person has a clear job description The implementing team has materials to a communication and community mobilizate in the implementing team and activities/messages/materials are consisted. Activities/messages/materials are used from activities/messages/materials are delivered. Activities/messages/materials are delivered. Activities/messages/materials are delivered. Activities/messages/materials use a channels deliver the right message to into the Sequence of events makes sense for desired. The team has a document in place to check the Program is updated to stay relevant to control Program is coordinated with other program. Program responds to challenges and new Supervisor(s) conduct and document regular the implementing team has forms in placed. Monitoring activities track if activity implements in the implementation team uses data to adon the implementation team uses data to adon the implementation team uses data to adon the implementation team makes changes. O to 34: RED There are gaps inhibiting the program from reaching full	All staff share a common vision and understand their contribution to t Each person has a clear job description The implementing team has materials to support implementation, par communication and community mobilization activities SBCC capacity of the implementing team is assessed and strengthene Activities/messages/materials are consistent with design strategy Activities/messages/materials are used frequently enough to produce Activities/messages/materials are used frequently enough to produce Activities/messages/materials are delivered following implementatio Activities/messages/materials use a channel mix consistent with design Channels deliver the right message to intended audiencesSu at critical Sequence of events makes sense for desired behavior change The team has a document in place to check if activities are contributing Program is updated to stay relevant to context and realities Program is coordinated with other programs in the same area Program responds to challenges and new information Supervisor(s) conduct and document regular check-ins with field staff The implementing team has forms in place for reporting progress The implementing team discusses monitoring data regularly and acts Monitoring activities track intended reach and impact* Monitoring activities track intended reach and impact* Monitoring activities track unexpected and unintended effects* The implementation team uses data to adjust the plan, strategy, activities/messag The implementation team makes changes to improve effectiveness and O to 34: RED There are gaps inhibiting the program from reaching full potential. Address the major concerns before continuing. The program is likely to achieve its goal, but can be significantly its goal, but can be significantly	

COMMENTS:
AREAS OF STRENGTH:
THE STATE OF THE S
AREAS OF WEAKNESS:
ACTIONS FOR IMPROVEMENT: