

GOVERNANCE CHECKLIST

RELATIONSHIP MANAGEMENT

Key question: How will the relationship be structured, maintained and stabilized?

- Tiered Management Structure
- Separate Management Roles
- Peer-to-Peer Communications
- Communications Cadence
- Relationship Management
- Relationship Health Monitoring
- Issue Resolution Management
- Continuity of Resources

TRANSFORMATION MANAGEMENT

Key question: How will the partnership evolve and adapt over time?

- Transition Management
- Continuous Improvement
- Invention
- Structured Innovation Management Process
- Contractual Change Management

EXIT MANAGEMENT

Key question: How will separation be handled?

- Termination Notice Process
- High Level Exit Transition Plan
- Exit Team, Governance and Reporting
- Transfer of Resources

SPECIAL CONCERNS & EXTERNAL REQUIREMENTS

Key question: What external constraints shape the partnership?

- Understanding Concerns and Requirements
- Incorporation into the Agreement
- Responsibility to Update
- Links to Regulations