Must Have		
Was every member of staff recruited using a job description that is		
truly reflective of the responsibilities of their role?		
Does everyone have a current job description?		
Does everyone have some form of induction into the organisation to		
explain 'how we do things around here?'		
Does everyone know what their work responsibilities are?		
Are they written down?		
Does everyone know where your organisational policies are stored?		
Can they access them easily if they have a question?		
Are your policies regularly updated, giving staff the chance to feed in		
suggestions and make requests for change?		
Does everyone have performance objectives?		
Does everyone have training objectives?		
Can everyone cover at least one other person's role in the event of		
their absence?		
Is the annual completion of performance reviews signed off by a senior		
team member? Is non-completion challenged?		
Does everyone know who their Line Manager is and who to escalate to		
in that person's absence?		
Does every Line Manager hold regular one to one meetings with each		
team member, at least once a month?		
Does every team have regular team meetings, at least once a month?		
Are regular performance reviews held, at least six monthly?		
Is high achievement recognised and rewarded?		
Is under- performance challenged, with areas for development		
identified and supported?		
Does everyone know the organisation's strategic plan for the next 12		
months and understand their role in making it a success?		
Is there a mechanism for staff to make suggestions for change?		

Nice To Have		
Do you have organisational values which are regularly talked about and		
reinforced? Do you live and breathe them?		
Do you have a regular meeting to tell people how things are going		
organisationally, or a way of regularly communicating that to your		
workforce, such as with a newsletter or blog?		
Do staff have opportunities to talk to senior staff?		
Do you have a system for Line Managers to recognise great		
performance?		
Do you have a staff development group, for people to discuss personal		
and organisational development opportunities?		
Do you run staff engagement, health and wellbeing initiatives?		
Examples might include:		
Bake Off challenge		
 Supporting charity events such as the Macmillan Coffee 		
Morning		
Having a running club, football or rounders team		
 Encouraging people to walk at lunchtime and have walking meetings 		
 Inter-team exercise/activity challenge 		
 Lunchtime self development sessions (run by staff with an interest in self development) 		
Do staff have access to regular social events, either with their team or		
the wider organisation?		