

## User

People know if they need to do something and what the options are

They know the right thing to do and what to do next

They feel confident about what to do and how to do it

## User

People actually do the People are clear about what is happening and right thing or have (correctly) ruled when themselves out

# **Service provider**

Organisation gets the right data it needs to make a decision





# Decide

Check identity, suitability and eligibility



## User

## Service provider

Organisation is able to make a decision in line with evidence and policy

### User

# **Service provider**

Issue permission and/or token of entitlement. This entitlement can be checked by others where appropriate

Notify of a decision and issue something



# **Issue or fulfill**

# Use & comply

# Do the things I need to do, meet the rules

## People understand what the decision means, what they can and can't do. They get the decision in time

# User

People can do what they need to do and know how to meet the rules for this service

# **Service provider**

Records of status and entitlement are accurate and up to date, entitlement can be checked by others

# Policy

Understand the impact of policy decisions and the extent to which we're achieving policy outcomes

# Enforce

Identify cases and decide intervention



### User

People know if they are complying with rules or not and what is likely to happen if they are not

## **Service provider**

Identify cases of rule or law breaking, determine appropriate action and take steps

## Policy

Understand the impact of policy decisions and the extent to which we're achieving policy outcomes