

# Metric Governance Rollout Tracker

## Domain Methods

Use this when the first two to five governed KPIs are ready to leave the workshop.  
The goal is adoption in live business surfaces, not another glossary backlog.

### 1. First-wave KPI register

KPI 1: \_\_\_\_\_ First live surface: \_\_\_\_\_  
Launch owner: \_\_\_\_\_ Exception owner: \_\_\_\_\_  
Old-number risk: \_\_\_\_\_  
Adoption checkpoint: \_\_\_\_\_ Next review date: \_\_\_\_\_  
KPI 2: \_\_\_\_\_ First live surface: \_\_\_\_\_  
Launch owner: \_\_\_\_\_ Exception owner: \_\_\_\_\_  
Old-number risk: \_\_\_\_\_  
Adoption checkpoint: \_\_\_\_\_ Next review date: \_\_\_\_\_  
KPI 3: \_\_\_\_\_ First live surface: \_\_\_\_\_  
Launch owner: \_\_\_\_\_ Exception owner: \_\_\_\_\_  
Old-number risk: \_\_\_\_\_  
Adoption checkpoint: \_\_\_\_\_ Next review date: \_\_\_\_\_

### 2. Minimum launch record

Official label approved? yes / no      Source path named? yes / no  
Primary use case named? yes / no      Current caveat named? yes / no  
Change-control path named? yes / no      Confidence level: directional / decision-grade  
/ board-grade

# Metric Governance Rollout Tracker

Adoption check and next action

## 1a. Optional KPI slots

KPI 4: \_\_\_\_\_ First live surface: \_\_\_\_\_

Launch owner: \_\_\_\_\_ Exception owner: \_\_\_\_\_

Old-number risk: \_\_\_\_\_

Adoption checkpoint: \_\_\_\_\_ Next review date: \_\_\_\_\_

KPI 5: \_\_\_\_\_ First live surface: \_\_\_\_\_

Launch owner: \_\_\_\_\_ Exception owner: \_\_\_\_\_

Old-number risk: \_\_\_\_\_

Adoption checkpoint: \_\_\_\_\_ Next review date: \_\_\_\_\_

## 3. Two-cycle adoption check

Where did the old number still appear? \_\_\_\_\_

Which deck, dashboard, spreadsheet, or meeting language stayed stale? \_\_\_\_\_

Which caveat had to be repeated verbally? \_\_\_\_\_

Which team kept a local workaround? \_\_\_\_\_

What did it reveal: resistance / missing use case / data-path weakness?

# Metric Governance Rollout Tracker

Decision and route

## 4. Decide the rollout state

KPI: \_\_\_\_\_ State: enforce now / use with caveat / defer enforcement

If enforce now, which old surface gets retired? \_\_\_\_\_

If use with caveat, what exact caveat must travel with the KPI? \_\_\_\_\_

If defer, what repair must happen before leadership use? \_\_\_\_\_

Named owner: \_\_\_\_\_ Due date or next review: \_\_\_\_\_

## 5. Route the next conversation

If teams still disagree on which KPI definition wins, use Three Teams, Three Numbers.

If the definition is clear but the source path cannot hold, use Data Foundation.

The win is not a perfect glossary. The win is the first governed KPI set surviving real use.