## Inspection Request Portal



- Electric Utility with 110+ years in service
- 5,000+ employees
- 4 million+ customers

Business Need	Challenge	Solution & Results
<ul> <li>Needed improvements for processes and technology to help support approximately 200 External Partners (e.g., cities, counties, tribes, and municipalities) with inspection requests in a more efficient manner</li> <li>Eliminate manual tasks and implement technical automation (where possible)</li> <li>Move away from an email-based operation</li> <li>Establish standard policies, processes, and procedures to ensure consistency and quality assurance</li> <li>Establish standard reporting and dashboards to track Service Level Agreements (SLA), Key Performance Indicators (KPI), operational metrics, and resource performance</li> </ul>	<ul> <li>Difficulty working with other departments, no standardization, and working in silos</li> <li>Required information not provided up front leading to additional rework and delays</li> <li>External partners turnover high resulting in departments spending too much time training resources</li> <li>Getting people on board to use the information already in place has always been a challenge</li> <li>Limited influence with External Partners to implement process improvements</li> <li>Department personnel have been performing the same job for years and have reservations with potential changes</li> </ul>	<ul> <li>Implemented a centralized Inspection Request portal with standardized nomenclature, reporting, and automation</li> <li>Applied Six Sigma disciplines to revamp existing processes to be more efficient and effective</li> <li>Implemented a department-wide policy and governance framework to support operations and incorporate external partners with future process improvements</li> <li>Centralized Portal provides the team with real-time tracking for all requests, operational reports, and automated notifications</li> <li>Deployed Organizational Change Management practices to communicate and prepare the department for the new changes</li> </ul>



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