

# Operational Resilience Starts with Process, Not Policy

In the face of disruption—whether from supply chain breakdowns, staffing shortages, digital transformation, or economic volatility—organizations are often judged not by how well they planned, but by how well they adapted. And while many businesses respond with more policies, procedures, or top-down mandates, **true operational resilience starts** with something much more practical: clear, well-designed processes.

At Aligned Outcomes, we've seen time and again that organizations with a deep understanding of how work actually gets done are better equipped to absorb shocks, pivot quickly, and maintain service quality under pressure. Why? Because **process clarity creates stability and flexibility**, even in uncertain conditions.

#### Policies Are Not a Substitute for Process

Policies are important. They define standards, expectations, and boundaries. But when the unexpected hits, policies alone can't guide real-time decisions or resolve bottlenecks. That's the job of process.

### A well-defined process:

- Clarifies who does what, when, and how
- Outlines key handoffs and dependencies
- Identifies tools and data required at each step
- Makes invisible work—like informal approvals or workarounds—visible

In a 2021 report on organizational agility, McKinsey found that **companies with clearly defined core processes were 2.4 times more likely to respond effectively to disruption**. Policies set the direction. Processes keep the organization moving.

# The Power of Process During Disruption

When teams understand their roles and workflows, they can **act with confidence**, even as circumstances change. That clarity has multiple benefits:

- **Faster recovery**: Teams can assess what's been disrupted and make targeted adjustments rather than scrambling to interpret general policy.
- **More consistent service**: A shared understanding of process reduces variation and helps maintain service levels—even when teams are working under strain.



• **Empowered problem-solving:** With process visibility, teams can suggest practical improvements and adapt locally without waiting for top-down solutions.

For example, during the early stages of the COVID-19 pandemic, organizations with mapped customer service or fulfillment workflows were able to shift to remote models or reallocate work across teams far more easily than those relying on undocumented norms or fragmented knowledge.

## **Building Resilience Through Current State Capture**

At Aligned Outcomes, we help organizations build resilience by starting with a **Current State Capture**—a rapid, structured approach to mapping how work really happens across teams, technologies, and decision points. This isn't just documentation for its own sake. It's a **live operating model** that helps leaders identify dependencies, stress points, and areas of vulnerability.

By capturing workarounds, shadow systems, and informal communication patterns, we surface where operations are overly dependent on "hero work"—individuals who step up and step in to bridge gaps in process— and where redesign is needed to create sustainable performance.

This process-first approach ensures that when disruption hits, you're not reinventing the wheel. You have the clarity to act—and the insight to improve.

### Resilience Isn't Reaction, It's Readiness

Operational resilience isn't about having a thick policy binder. It's about equipping your teams with the knowledge, tools, and confidence to respond when the unexpected occurs. That starts with processes that are **understood**, **owned**, **and adaptable**.

Because the more clearly you understand how your business works today, the better positioned you are to navigate whatever tomorrow brings.

#### References:

- McKinsey & Company (2021). The State of Organizational Agility
- Harvard Business Review (2020). What Makes an Organization "Resilient" During a Crisis?