

TASKS	Hospital	Project Manager	Plan	TA Provider	Vendor	Clinic	Clinic
E-consult Knowledge Transfer	X	X					
Program Management	X	X					
Localized Implementation Management	X		X			X	X
Communications Planning and Execution		X	X				
Vendor Coordination	X	X	X				
Workflow Analysis		X		X			
Workflow Change Input		X		X			
Workflow Implementation w/Vendor		X			X		
e-Consult Spread/Scale Guidance		X		X			
Specialist and PCP Engagement / Training		X		X	X		
Guidelines Coordination		X		X			
Guidelines Subject Matter Expertise				X			
Provider Communications - Ongoing	X	X		X			
Patient Engagement Support		X		X			
Cultivating Champions Guidance				X			
Evaluation and Metrics Guidance		X		X			
Evaluation and Metrics Implementation/Coordination		X					
EHR System Integration Planning	X	X			X	X	X
EHR Data Integration Planning	X	X			X	X	X
EHR System Integration Coordination	X				X	X	X
EHR System Integration - IT Effort	X				X	X	X
EHR Data Integration Coordination	X				X	X	X
EHR Data Integration - IT Effort	X				X	X	X
System Configuration - Users		X			X		
System Configuration - Specialties		X			X		
System Configuration - Guidelines		X			X		
Billing Setp Up			X		X		
System Testing	X	X			X		
Provider Training - Software	X				X		
Super User Training - Software	X		X		X	X	X
Go Live Readiness	X	X			X	X	X
Go Live Support	X	X	X		X	X	X
Rollout / Spread Support - Field Work		X					

LEGEND/NOTES:

LEAD: [Blue Box]

NOTE: Where Multiple Leads Exist, it is for the local Org they will take a lead as opposed to the Program at large

TBD Lead: [Yellow Box]