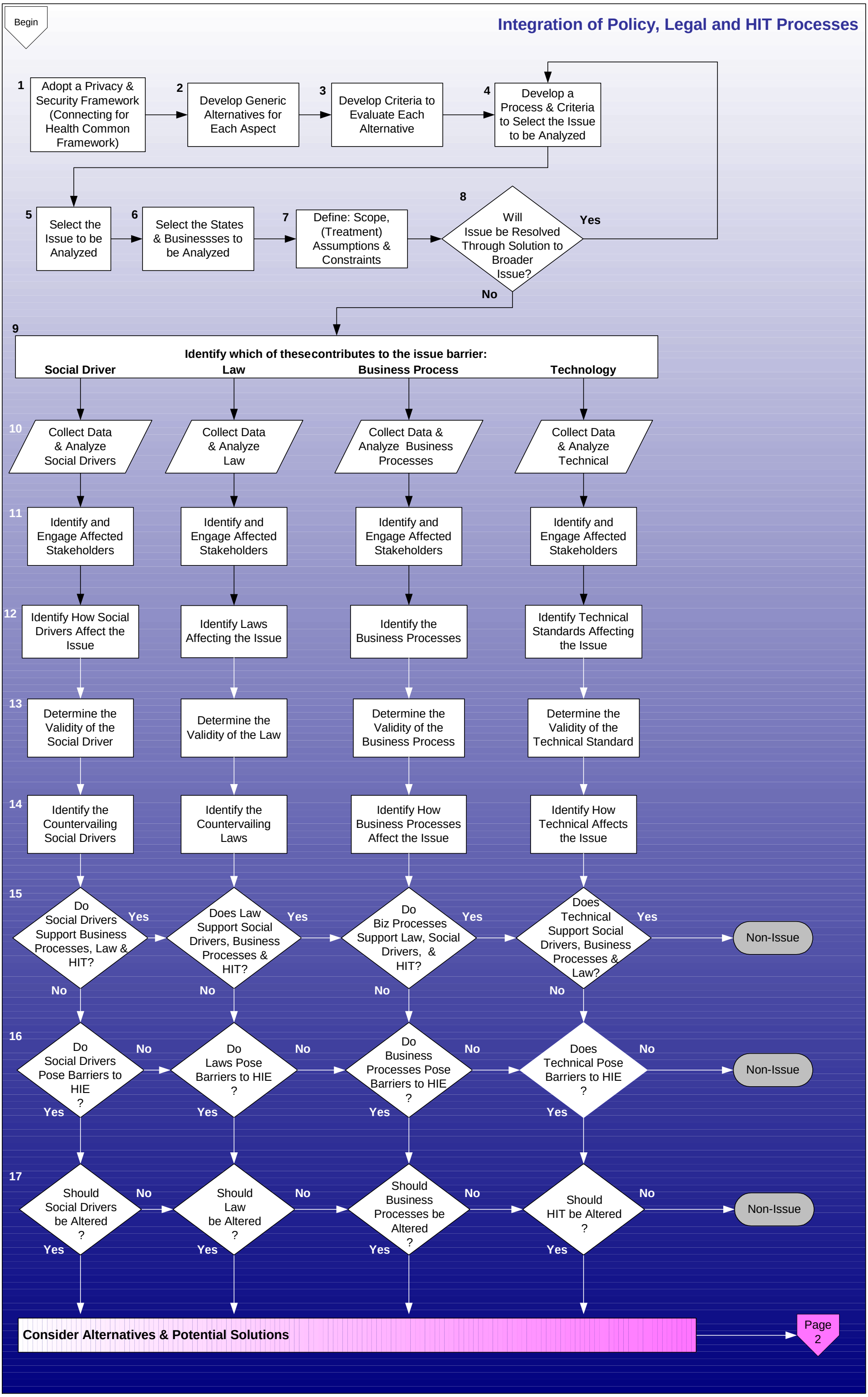
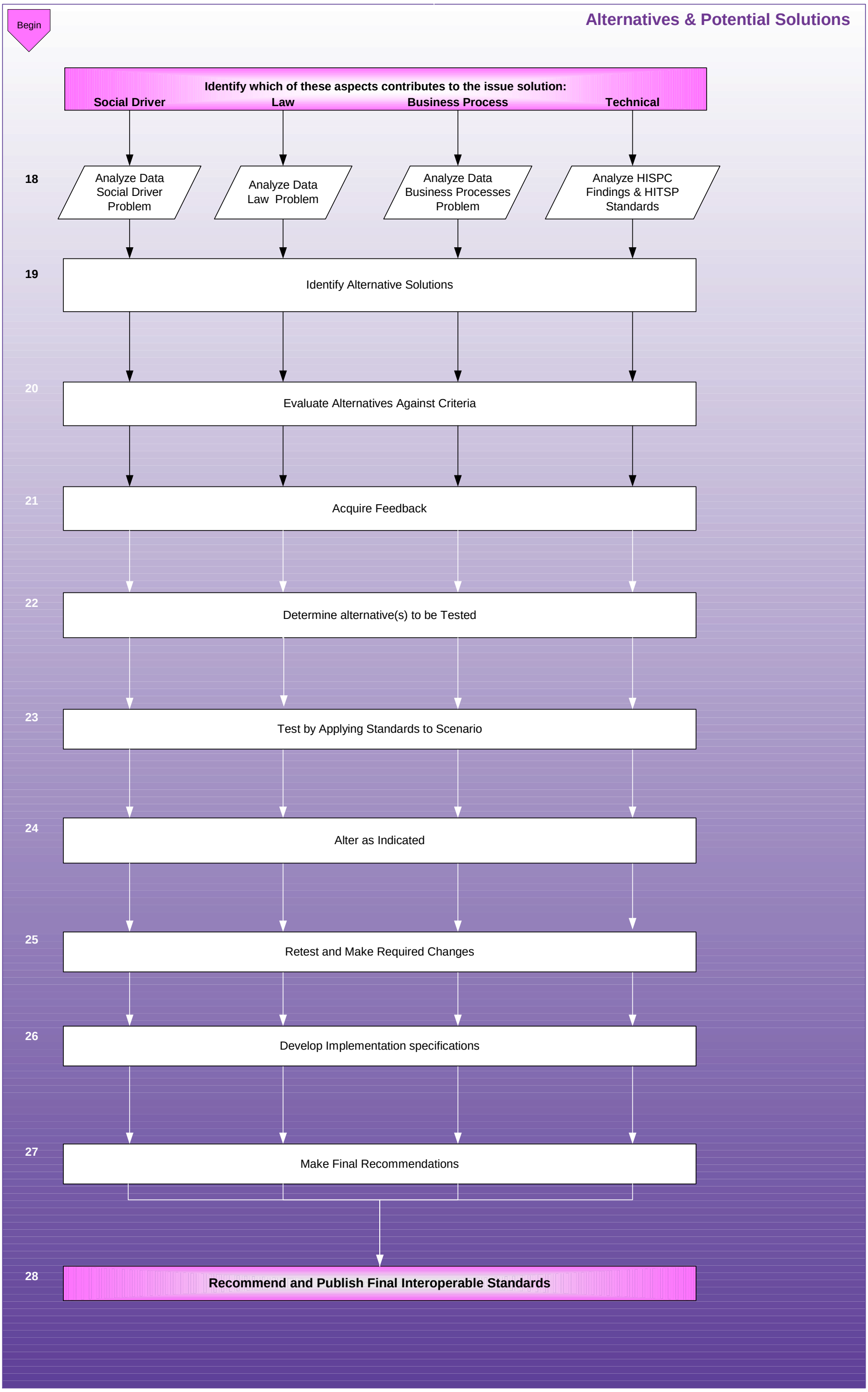

Begin
Integration of Policy, Legal and HIT Processes
1 Adopt a Privacy & Security Framework (Connecting for Health Common Framework)
2 Develop Generic Alternatives for Each Aspect
3 Develop Criteria to Evaluate Each Alternative
4 Develop a Process & Criteria to Select the Issue to be Analyzed
5 Select the Issue to be Analyzed
6 Select the States & Businessses to be Analyzed
7 Define: Scope, (Treatment) Assumptions & Constraints
8 Will Issue be Resolved Through Solution to Broader Issue?
Yes
No
9 Identify which of thesecontributes to the issue barrier:
Social Driver
Law
Business Process
Technology
10 Collect Data & Analyze Social Drivers
Collect Data & Analyze Law
Collect Data & Analyze Business Processes
Collect Data & Analyze Technical
11 Identify and Engage Affected Stakeholders
Identify and Engage Affected Stakeholders
Identify and Engage Affected Stakeholders
Identify and Engage Affected Stakeholders
12 Identify How Social Drivers Affect the Issue
Identify Laws Affecting the Issue
Identify the Business Processes
Identify Technical Standards Affecting the Issue
13 Determine the Validity of the Social Driver
Determine the Validity of the Law
Determine the Validity of the Business Process
Determine the Validity of the Technical Standard
14 Identify the Countervailing Social Drivers
Identify the Countervailing Laws
Identify How Business Processes Affect the Issue
Identify How Technical Affects the Issue
15 Do Social Drivers Support Business Processes, Law & HIT?
Does Law Support Social Drivers, Business Processes & HIT?
Do Biz Processes Support Law, Social Drivers, & HIT?
Does Technical Support Social Drivers, Business Processes & Law?
Yes
No
Non-Issue
16 Do Social Drivers Pose Barriers to HIE ?
Do Laws Pose Barriers to HIE ?
Do Business Processes Pose Barriers to HIE ?
Does Technical Pose Barriers to HIE ?
No
Yes
Non-Issue
17 Should Social Drivers be Altered ?
Should Law be Altered ?
Should Business Processes be Altered ?
Should HIT be Altered ?
No
Yes
Non-Issue
Consider Alternatives & Potential Solutions
Page 2


Alternatives & Potential Solutions
Begin
Identify which of these aspects contributes to the issue solution:
Social Driver
Law
Business Process
Technical
18
Analyze Data Social Driver Problem
Analyze Data Law Problem
Analyze Data Business Processes Problem
Analyze HISPC Findings & HITSP Standards
19
Identify Alternative Solutions
20
Evaluate Alternatives Against Criteria
21
Acquire Feedback
22
Determine alternative(s) to be Tested
23
Test by Applying Standards to Scenario
24
Alter as Indicated
25
Retest and Make Required Changes
26
Develop Implementation specifications
27
Make Final Recommendations
28
Recommend and Publish Final Interoperable Standards