

Software Vendor Identification and Review

Department:

Disciplines/Users:

Primary/Admin users:

Number of users/license counts:

Describe the Need/Problem/Situation that we are trying to Solve? Include current process and what current process is missing.

Integration to other systems:

Describe Reporting Needs/regulatory requirements:

Type of PHI involved:

Vendor:

Web Address:

Software Name:

Cost:

Vendor willing to sign BAA? Yes No

Proposed OHSCI timeline for implementation:

Vendor Implementation process/timeline?

Any Trial? Yes No

Additional Information: