Totality Process Flow

Internal Approval → Program Execution → *Supplier* Documentation Upload → *Supplier* Run/Review "Activity Report" & "Attest" → *PM* Reviews Close Out Reports & Documentation → *PM* Closes Project

CLOSE PROJECT

approval

Payment for services

compliant value exchange

J&J Project Owner

✓ Program initiation
✓ HCC Approval
✓ Execute Supplier Contract

Procurement

Suppliers

HCPs

E.g. Bona fide fee for service, related consulting expenses

• email Notification when Supplier Attests

• Project Close Out Reports to Project Owner & Supplier

Extranet

• Upload HCP payment/value exchange data (data template) & supporting documentation

• Run & review "Activity Report" before Final Attestation

• Attest Compliance Deliverables complete

Health Care Compliance
Collaborating for Compliant Growth

Version 1 6/11/09