Pacific Innovation Collaborative (PIC)
Implementation Readiness Assessment
To be completed by PIC Project Directors (or appropriate substitute)

INSTRUCTIONS: Please answer the following questions as they relate to our PIC project. This information will ensure you are ready for our project’s implementation and identify any needs before implementation. Please complete all questions and fax to Heather Law at (510) 272-0817 or email to hlaw@aapcho.org. Thank you.

Name: ___________________ Organization: ___________________ Date: ________________

Technical Requirements

1. Do your computer systems meet the following minimum requirements for hardware and software specifications? Please check each requirement if you fulfill it and then fill in what you will actually be using.

<table>
<thead>
<tr>
<th>Minimum Requirements</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>[] CPU:</td>
<td>1GHz Intel Xeon</td>
</tr>
<tr>
<td>[] O/S:</td>
<td>Microsoft Windows 2003 Standard Edition</td>
</tr>
<tr>
<td>[] Memory (RAM):</td>
<td>2 GB</td>
</tr>
<tr>
<td>[] Hard Drive Free Space:</td>
<td>40+ GB</td>
</tr>
<tr>
<td>[] CD Drive</td>
<td></td>
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</tbody>
</table>

2. Will you require an upgrade to your hardware?  [] YES  [] NO
   If YES, please specify: ___________________________________
   If YES, have you purchased this?  [] YES  [] NO

3. What bandwidth will you be using? ___________________________________
   The requirements are 384Kbps UP for the regional aggregation sites (PTSO and Waianae) and 128Kbps UP for each geographically distinct member site (CHPW, ICHS, AlohaCare, Waimanalo, and Kalihi-Palama).
   Will this require an upgrade to your bandwidth capacity?  [] YES  [] NO
   If YES, have you purchased this equipment?  [] YES  [] NO

4. What type of firewall will you be using to support VPN communication? _____________
   The requirements are AES or 3DES encryption capabilities.
   Will this require an upgrade to your systems?  [] YES  [] NO
   If YES, have you purchased this?  [] YES  [] NO
5. What type of server will you be using? ________________________________________
   Will this require an upgrade to your server hardware or an additional server?  
   [ ] YES  [ ] NO
   If YES, have you purchased this?  [ ] YES  [ ] NO

6. Will you require additional equipment for implementation?  [ ] YES  [ ] NO
   If YES, please specify: ______________________________________________
   If YES, have you purchased this?  [ ] YES  [ ] NO

7. Have you reviewed the PIC Functional Requirements document and approve the content?  
   [ ] YES  [ ] NO
   If you answered NO, please explain:
   ___________________________________________________________________
   ___________________________________________________________________

8. Have you reviewed the PIC Functional Specifications document and approve the content?  
   [ ] YES  [ ] NO
   If you answered NO, please explain:
   ___________________________________________________________________
   ___________________________________________________________________

Overall CHC Requirements

9. How long will it take to implement the health information exchange at your CHC?
   ___________________________________________________________________
   ___________________________________________________________________

10. How much will it cost to implement the health information exchange at your CHC?
    ___________________________________________________________________
    ___________________________________________________________________

11. Describe your communication about the project at your CHC?
    ___________________________________________________________________
12. How will you address poor performance on the part of individuals participating in the project at your CHC?
___________________________________________________________________________
___________________________________________________________________________

13. Do you have any additional comments/concerns?
___________________________________________________________________________
___________________________________________________________________________
___________________________________________________________________________
___________________________________________________________________________
___________________________________________________________________________
___________________________________________________________________________
___________________________________________________________________________

*** Thank you for your participation ***