## **SRKACH**

## **Project workflow chart**

	Infrastructure.
	CONSOLIDATE - To consolidate our Software and Infrastructure requirement.
	• STAKEHOLDER APPROVAL - To present the consolidated report of the software & infrastructure requirement to Rev. Sec. Maharaj for approval.
	• FINALIZE - To finalize our requirements after due deligence with major stakeholders.
	• COMPARISON - To invite and compare the proposals by the Software vendors & IT Infrastructure vendors.
	SHORTLIST - To shortlist vendors for commercial negotiations.
	• SELECTION - To select vendors and to enter into a legal agreement with the signing o Non-Disclosure Agreement, Project Terms & Scope agreement.
	PROJECT EXECUTION - To execute the project with due deligence.
	QUALITY - Project Quality Management.
	TRAINING - Training programme for staff & doctors.
	• LIVE - Software transition from the existing to the new. (Go Live)
	MONITOR - To monitor all departmental activities with relation to the software.
	RECTIFICATION - To rectify issues arising from Software & Workflow.
	FEEDBACK - Feedback from staff and management.
ſ	ACCEPTANCE - Project Acceptance.