

**For any stakeholder:**

1. Data is received
2. Data is entered
3. Data is processed
4. Data is exported

***Which these are applicable to you and /or your organisation?***

***Who are your data providers?***

***How are they providing the data?***

***Is there an agreed data set?***

***What formats (standards) are used (what structure? Structured/unstructured? Raw data? Aggregated data?)***

***What coding systems are used?***

***Is data concerted while importing?***

***What data do you add to your system?***

***Is that data that is added structured/unstructured?***

***Can you export all data entered?***

***What formats (standards) are used to export?***

***Is data converted before exporting?***

***Who are your data recipients?***

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