

Administrative Steering Division - 2019Sep Interim

Work Group	T2 May-Sep	T1 Jan-May	Active Pjcts?	M&C < 2yrs old	Project Health/PBS Metrics Color	SWOT < 3yrs old	Ballot 2019Sep +2 prev	(Any) Minutes posted since last WGM	List server activity since last WGM	Harmonization Part'pn	WG CC sched May-Sep	2019 YTD SD evote Part'n	TSC Elect'n Part'n	Rep at SD WGM 2019May	2019Sep scheduled	WGM Co-Chair Tasks			Credit given if at least 2 out of 3 tasks completed
																WG Admin	Online Presence	Conference Calls/Steering Division Participation	
																Draft agenda for SepWGM posted by 2019-08-16	Minutes from MayWGM posted by 2019-05-24	SepWGM room request completed by 2019-05-24	
Payer/Provider Information Exchange	1	0	x	2017	x	2016	DTR R1 2019Sep: HL7 FHIR®	Yes	x	x	x	100%		x	x		x	x	x
Electronic Health Record	0	0	x	2017	x	2019	DAM Coordination 2019Jan: FHIR	Yes	x	x	x	100%	x	x	x	x	x	x	x
Financial Management	1	0	x	2017	x	2016	FHIR 2019May: 2019Jan: FHIR	Yes	x	x	x	94%		x	x	x	x	x	x
Imaging Integration	2	2	x	2018	x	2018	HL7 FHIR® Implementati	Yes	x	x	x	35%		x	x	x	x	x	x
Orders & Observations	0	0	x	2019	x	2017	FHIR, HL7 Cross-	Yes	x	x	x	100%	x	x	x	x	x	x	x
Patient Administration	0	0	x	2018	x	2018		Yes	x	x	x	100%	x	x	x	x	x	x	x
Health Key - Missing activities:				2017 or later		2016 or later							2019						

0-3: Green light
4-7: Yellow light
8+ : Red light

WG Admin
Online Presence
Calls/ Meetings/ Elections

Active projects	if no projects (less than 1) not counting 3 yr plan or On Hold
M&C <2yrs old?	Mission and Charter more than two years since last review date
Project Health	Project Health of "Red" from the PBS Metrics
SWOT	WG SWOT more than three years since last review date
Co-Chair Post-Ballot Presence	No longer measured
Minutes posted	Work Group did not sponsor or co-sponsor a ballot last three cycles (not for "Healthiest")
Last list serv	Minutes of/since last WGM posted on the web site or wiki (Automatic "red")
Harmonization	No activity has occurred on the list serv since the last WGM
WG CC	WG not participated nor sent notice of review to Harmonization list (can represent >1 WG)
SD CC	Work Group held no conference calls (or OOC meetings, or e-Votes)
TSC/SD Elect'n	Work Group had < 50% representation at SD calls or e-votes) since last WGM
WG Rep at SD	Work Group did not cast a vote for their Steering Division co-chair in annual election
WGM scheduled	WG not represented at the Face to Face WGM
	Work Group scheduled no meetings in person at the WGM