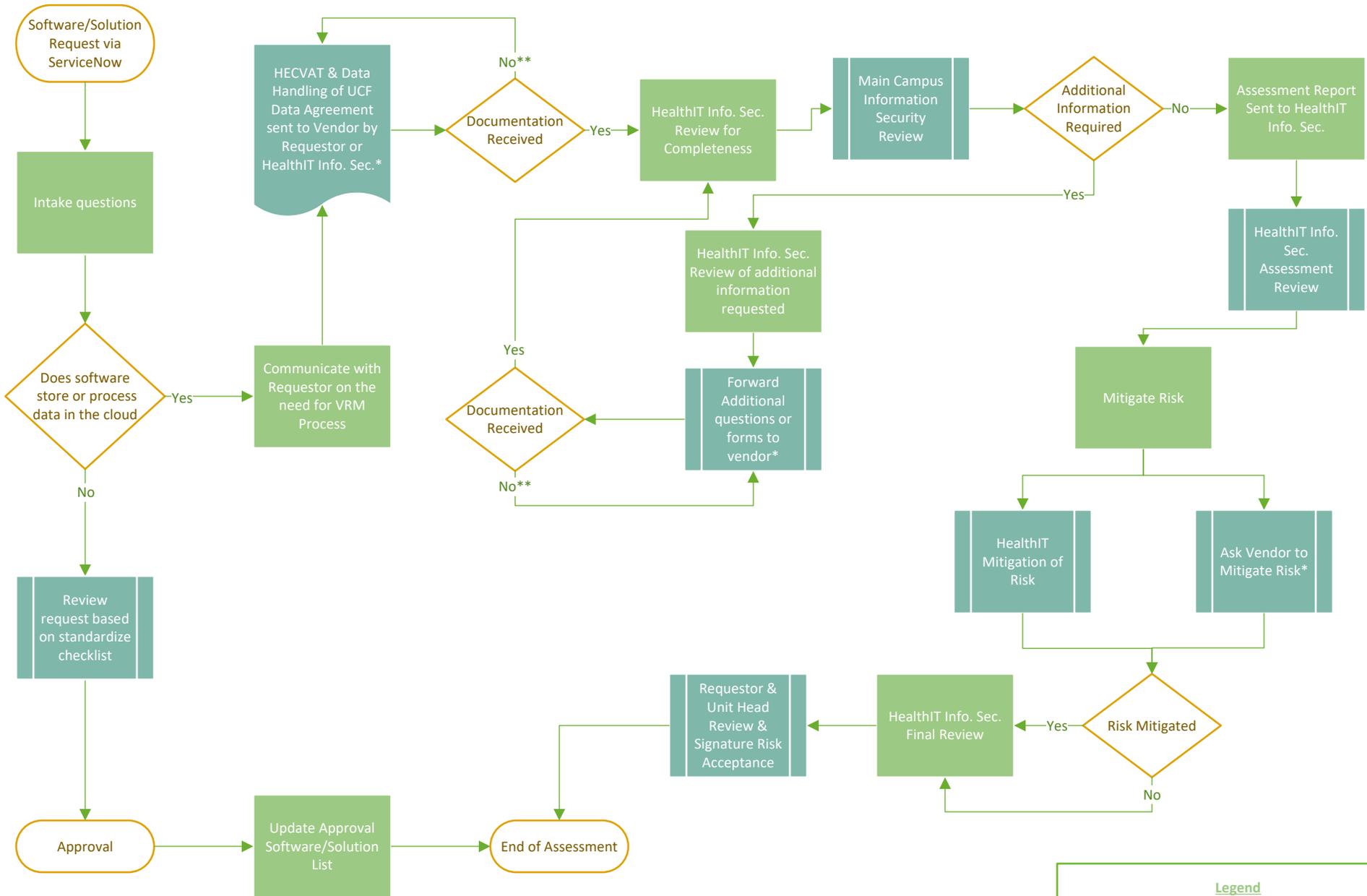


HealthIT Software and Technology Solutions Risk Assessment Workflow



Legend
 * Requestor will be copied on all HealthIT Info. Sec. vendor interactions
 ** 90 days expiration with a minimum of 3 attempts