thrivePCI

AN IMPLEMENTATION PRACTICE

Shared responsibilities. An owned implementation.

Use a fictional implementation. Keep evidence out.

Make actions, dependencies and checks easier to see.

Implementation action

Which agreed duty becomes a concrete action?

Accepted owner

Who accepted this action and its follow-up?

Dependencies and access

What must be ready through authorized routes?

Completion check

What observed result and record will confirm it?

Open decisions

Which question remains open, and who owns it?

Make the plan usable.

Confirm the action and its check.

Try the free responsibilities guide.

thrivepci.com/training/free/provider-responsibilities/