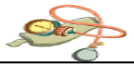
Value Analysis Process

Physician Request
Staff Request
Vendor
Contract Change
Product Change
New Technology



Product comes to VAP Coordinator. Request for Review Form completed by Requestor

Cost Analysis completed by Hospital Purchasing. VAP Core Group approve/reject for evaluation.

Project assigned to one of the Sub-Group's.

Sub-Group recommendation to Core Group. Approve, Non-approve or trial.

Core Group final review/approval of recommendation.

MMOT & ECC coordinates product rollout.

Monitoring of product implementation, usage and customer satisfaction completed by VAP Coordinator and Materials Educator.