

**Worksheet 5:  
Identify Program Processes and  
Assign Tasks to Team Members**

**Examples:**

Program Processes/Tasks	Team Member Assigned
Billing/Prior Authorization/Pre-certification	
Inventory Management	
Placement of Device	
Patient Instruction	
Download of Device Data	
Cleaning of Device (if applicable)	
Interpretation of Device Data	
Communication of Plan to Patient	
Analyze Outcomes Data	
Market the Program	