

## Attachment B1: Deliverables Completion Status as of March 17, 2009

	Completed with CEO Sign-Off	Pending Sign-Off	In Progress
PMO	82.4%	0.0%	17.6%
Care & Delivery Systems	100.0%	0.0%	0.0%
Care & Capacity Management	100.0%	0.0%	0.0%
Revenue Cycle	100.0%	0.0%	0.0%
Ambulatory	16.7%	83.3%	0.0%
Physician Practice Management	26.3%	73.7%	0.0%
Organizational Structure	100.0%	0.0%	0.0%
Ancillary & Support Services	100.0%	0.0%	0.0%
Supply Chain	100.0%	0.0%	0.0%
A/R Collections	100.0%	0.0%	0.0%
Emergency Department	100.0%	0.0%	0.0%
Perioperative Services	100.0%	0.0%	0.0%
Laboratory	100.0%	0.0%	0.0%
<b>All Initiatives</b>	88.4%	10.5%	1.1%