TOTALITY PROCESS FLOW

J&J Project Manager

- Program initiation for internal Health Care Compliance review and approval
- Execute supplier contracts
- Procurement submission
- Ensure supplier is aligned with compliance deliverables

Supplier

- Compliant Program Execution
- **Upload** all payment/value exchange data (Data Template) and **correct** any errors
- **Attach** Program Supporting Documentation
- Run & Review "Activity Report"
- Attest when Compliance Deliverables are complete

J&J Project Manager

- Review of deliverables and uploads to ensure completion & accuracy
- Ensure proof of payment is provided/documented
- Closing the project

Totality