|  |  |  |
| --- | --- | --- |
| **Process** (activity and why you do it) | | |
| **Input** (demographics, case notes, time, etc.) | **Tools & Templates used** (forms to be completed, assessments, etc.) | **Communication**  (alerts, notifications, message, integration) |
| **Who is involved** | **Outputs** (reports, letters, emails) | **Notes (**unique requirements, reasons for decisions) |
| **Rules** (business rules that apply) | | |