**Directions:** Look at the roles and responsibilities in the chart below. Mark an “R” for overall *responsibility*, “I” for i*mplementation* and “S” for *support* to indicate who does each in your jurisdiction. Add these notations for as many as apply.

| **Role** **Actor** | **Program** | **Partner** | **Central IT** | **Vendor** | **Other** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
| Development and management of data sharing agreements  |  |  |  |  |  |  |
| Vendor contract management |  |  |  |  |  |  |
| Licensing |  |  |  |  |  |  |
| System development or enhancements |  |  |  |  |  |  |
| System testing |  |  |  |  |  |  |
| Application hosting and data storage |  |  |  |  |  |  |
| Ad hoc reporting |  |  |  |  |  |  |
| Security and disaster recovery |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |