



## Image Guided Therapy Devices Lead Management

# Go-live program

| Hospital commitment   | Target completion date | New laser/physician program | 2nd laser physician | New mechanical/extractor program |
|---|------------------------|-----------------------------|---------------------|----------------------------------|
| C-suite, director line, AHP current trends meetings   |                        | ●                           |                     | ●                                |
| Capital equipment proposals submitted   |                        | ●                           |                     |                                  |
| Surgical partnership meeting: establish and document mechanics of surgical partnership  |                        | ●                           |                     | ●                                |
| New procedure/physician credentialing process approvals   |                        | ●                           |                     | ●                                |
| Program review by laser safety officer or committee   |                        | ●                           |                     |                                  |
| Product codes approved and loaded in hospital system  |                        | ●                           |                     | ●                                |
| Install 208 VAC power and Hubbell plug  |                        | ●                           |                     |                                  |
| Issue PO for capital equipment with signed contracts  |                        | ●                           |                     |                                  |
| Issue PO for stocking order disposable products   |                        | ●                           |                     | ●                                |
| Field service laser installation completed  |                        | ●                           |                     |                                  |
| <b>Physician + practice commitment</b>  |                        |                             |                     |                                  |
| At practice: physician participation in CEU device clinic in-service  |                        | ●                           | ●                   | ●                                |
| At practice: establish hospital EMR and device clinic process for identification of indicated patients  |                        | ●                           | ●                   | ●                                |
| At practice: physician to identify 5-10 appropriate indicated potential patients for initial cases  |                        | ●                           | ●                   |                                  |
| At facility: attend lead prep model hands-on training (LLDs)  |                        | ●                           | ●                   | ●                                |
| At facility: attend Bridge SVC occlusion hands-on training (Bridge)   |                        | ●                           | ●                   | ●                                |
| At facility: attend tissue model hands-on simulation (laser + mechanical tools)   |                        | ●                           | ●                   | ●                                |
| At facility/remote travel: attend computer-enhanced simulation training   |                        | ●                           | ●                   |                                  |
| Remote travel: schedule and attend national center of training to observe minimum (2) leads removed via laser. <i>Travel will not be scheduled until physician notifies Philips training and education department of dates for scheduled first go-live cases.</i> |                        | ●                           | ●                   |                                  |
| <b>Physician and hospital procedure steps commitment</b>  |                        |                             |                     |                                  |
| Hospital/physician: identify and designate extraction coordinator and dedicated scrub team for procedure  |                        | ●                           | ●                   | ●                                |
| Physician/coordinator: develop perioperative/procedural/post-operative protocols  |                        | ●                           | ●                   | ●                                |
| Physician/surgeon: confirm documentation mechanics of surgical partnership  |                        | ●                           | ●                   | ●                                |

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#### Go-live steps to scheduled first cases

|  |  |   |   |   |
|--|--|---|---|---|
| Philips: hospital staff in-servicing on capital equipment, procedural workflow, disposable tool applications   |  | ● | ● | ● |
| Philips/physician/coordinator: in-service on perioperative/procedural/ post-operative protocols  |  | ● | ● | ● |
| Philips: in-service on complication prevention and management protocols  |  | ● | ● | ● |
| Philips: execute rescue plan drill with active participation of physician, scrub team, and surgical partner  |  | ● | ● | ● |
| Philips: coordinate traveling proctor to complete proctoring of (2) cases on-site, with case selections to be reviewed by proctor in advance of travel |  | ● | ● |   |
| Philips: day before case, review with team case, clinical workflow, surgical standby services  |  | ● | ● | ● |

#### Go-live planned date for scheduled first cases:

### Philips personnel

TM \_\_\_\_\_ Date \_\_\_\_\_

RSM \_\_\_\_\_ Date \_\_\_\_\_

AVP \_\_\_\_\_ Date \_\_\_\_\_

