

APPENDIX 3D:		Communications Systems Responsibility Matrix as Relates to Schedule 3, Sections 14 & 15																									
		Construction Period														Operating Period											
		Infrastructure		Infrastructure (Antennas)		System Components *			Network Components *				System Programming & Commissioning	Integration with 'Authority' system outside the Facility	Location of Integration	Initial supply of User Devices *	Prime User	On-going, System Programming	On-going, User Programming	System Maintenance	System On-going Testing and Verification	System Alarm Monitoring	Alarm Monitoring	Alarm Response & Reset	Sup&Maint of User Devices	System Refresh Life-cycle	UPS
Design & Specify	Procure, Install, & Maintain	Specify, Procure, Maintain	Install	Specify	Procure	Install	Specify	Procure	Install	Interface	PrCo	PrCo															
Section	Communication System																										
14.13	Central Dictation	PrCo	PrCo	n/a	n/a	Authority/3rd Party	Authority	Authority	Authority/3rd Party	Authority	Authority	Authority	Authority	PrCo	DT-0117	n/a	Authority	Authority	Authority	Authority	Authority	Authority	n/a	n/a	Authority	Authority	PrCo
14.10	Video Conferencing	PrCo	PrCo	n/a	n/a	Authority/3rd Party	Authority	Authority	Authority/3rd Party	Authority	Authority	Authority	Authority	n/a	DT-0117	n/a	Authority	Authority	Authority	Authority	Authority	Authority	n/a	n/a	Authority	Authority	PrCo
14.11	Patient Entertainment	PrCo	PrCo	n/a	n/a	Authority/3rd Party	Authority	Authority	Authority/3rd Party	Authority	Authority	Authority	Authority	PrCo	DT-0117	n/a	Authority	Authority	Authority	Authority	Authority	Authority	n/a	n/a	Authority	Authority	PrCo
14.12	Patient Monitoring	PrCo	PrCo	Authority	PrCo	Authority/3rd Party	Authority	Authority	Authority/3rd Party	Authority	Authority	Authority	Authority	PrCo	DT-0111	n/a	Authority	Authority	Authority	Authority	Authority	Authority	n/a	n/a	Authority	Authority	PrCo
14 & 15	Wireless Infrastructure	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	PrCo	DT-0111	n/a	Facility	n/a	n/a	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	n/a
	Active Network Components including APs	PrCo	PrCo	PrCo	PrCo	Authority/3rd Party	PrCo	PrCo	Authority/3rd Party	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0111	n/a	Facility	Authority	Authority	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	PrCo
14 & 15	Network Interface (VoIP & Data) Infrastructure	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	PrCo	DT-0111	n/a	Facility	n/a	n/a	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	n/a
	Active Network Components	PrCo	PrCo	n/a	n/a	Authority/3rd Party	PrCo	PrCo	Authority/3rd Party	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0111	n/a	Facility	Authority	Authority	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	PrCo
14.2	Clock System	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	RF Signal	n/a	Facility	PrCo	n/a	PrCo	PrCo	PrCo	n/a	n/a	n/a	PrCo	n/a
14.3	Fire Alarm System	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0117, Parking Garage	n/a	Facility	PrCo	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	n/a
	Annunciation - Fireworks	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0117, Parking Garage	n/a	Facility	PrCo - PCC only	n/a	PrCo - PCC only	PrCo - PCC only	PrCo - PCC only	PrCo - PCC only	PrCo - PCC only	PrCo - PCC only	PrCo	PrCo
14.6	Nurse Call	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0111	PrCo	Authority	PrCo	Authority	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo
14.7	Public Address	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0117	n/a	Authority	PrCo - PCC only	Authority	PrCo	PrCo - PCC only	Authority	n/a	n/a	n/a	PrCo	PrCo
14.8	Mechanical Systems Interface (BAS)	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0117	n/a	Facility	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo
14.9	Structured Cabling	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	PrCo	PCC Data Rooms, DT-0111	n/a	Facility	n/a	n/a	PrCo	PrCo	n/a	n/a	n/a	n/a	PrCo	n/a
14.14	Security	n/a	n/a	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	n/a	Parking Garage	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	n/a	n/a	PrCo	n/a
	Incident Reporting (via Helpdesk)	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	n/a	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	CCTV	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	n/a	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	Access Control	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	n/a	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	Intrusion	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	n/a	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	Panic	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	n/a	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	Staff Duress	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	PrCo	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	Patient Wandering	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	DT-0111	PrCo	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
	Hold-up	PrCo	PrCo	n/a	n/a	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	Parking Garage	n/a	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	Authority	PrCo
14.15	Equipment Tracking	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	n/a	DT-0111	PrCo	Authority	Authority	Authority	PrCo	PrCo	Authority	Authority	Authority	Authority	Authority	PrCo
14.16	Patient Tracking	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	PrCo	n/a	DT-0111	PrCo	Authority	Authority	Authority	PrCo	PrCo	Authority	Authority	Authority	Authority	Authority	PrCo

Notes:

- * **System Components:** Related to non-networked devices that are integral to the Systems operation such as Call Lights, Call Cords, Sensors, Initiating Devices
- * **Network Components:** Active devices that facilitate the Systems communication protocols over the WLAN or LAN
- * **User Devices:** Devices such as access cards, fob's, identification bracelets, duress pendants