

APPENDIX 3H

IHSC SYSTEMS RESPONSIBILITY MATRIX

| Kelowna Interior Heart and Surgical Centre | | | | | | | | | | | | | | | | | |
|--|--|--------------------------|---------------------------------|----------------------|--|------------------------|------------------------|------------------------------------|------------------------------------|--|---|--------------------------------|--------------------------------|----------------------------------|--|----------------------------|------------------------|
| System Matrix: | | Construction Period | | | | | | | | | | | | | Post Installation - Operational Period | | |
| | | Current Vendor | Infrastructure (Incl. Wireless) | | System Components * | | | | System Programming & Commissioning | Integration with Existing System Campus Wide | Location Main Systems | Connection to Strathcona Wing | Connection to ACC Wing | Initial supply of User Devices * | On-going, System Programming | On-going, User Programming | System Maintenance |
| Section | IMIT and Communication Systems | Design & Specify | Procure, Install, & Maintain | Specify | Procure | Install | Interface | System Programming & Commissioning | | | | | | | | | |
| 7.10.9 | Patient Monitoring (Equipment List) Telemetry (Equipment list) | Space Labs Space Labs | PrCo PrCo | PrCo PrCo | Authority/3rd Party Authority/3rd Party | Authority Authority | Authority Authority | Authority Authority | Authority Authority | PrCo PrCo | IHSC - MCR IHSC - MCR | Fibre Fibre | Fibre Fibre | Authority Authority | Authority Authority | Authority Authority | Authority Authority |
| 7.10.6 | Wireless | | | | | | | | | | | | | | | | |
| 7.10.8 | Active Network Components including AP's less Staff Communication (system and badges) | Cisco Vocera | PrCo PrCo | PrCo PrCo | Authority Authority | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo PrCo | n/a PrCo | IHSC - MCR IHSC - MCR | PrCo Authority | PrCo Authority | PrCo PrCo | Authority PrCo | Authority PrCo | PrCo PrCo |
| 7.10.4 | Network Equipment/Systems Active Network Components Network Management | HP Orion Solar Winds | PrCo n/a | PrCo PrCo | Authority Authority | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo Authority | PrCo PrCo | IHSC - MCR IHSC - MCR IH Main Data Centre | Fibre Fibre Fibre | Fibre Fibre Fibre | PrCo n/a | Authority Authority | Authority Authority | Authority Authority |
| 7.10.5 | Telephone Equipment/System - SMG or latest | Nortel/Avaya | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | IHSC - PBX Room | Fibre/Copper | Fibre/Copper | PrCo reimbursed through Sch 2E | PrCo | PrCo | PrCo |
| 7.9.20 | Clock System | Simplex | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | Strathcona - Facility | RF Signal | RF Signal | PrCo | PrCo | PrCo | PrCo |
| 7.11.2 | Fire Alarm System Annunciation - Fireworks | | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo PrCo | PrCo PrCo | IHSC - Facility IHSC - Facility | Fibre/Copper Fibre/Copper | Fibre/Copper Fibre/Copper | PrCo PrCo | PrCo PrCo | n/a n/a | PrCo PrCo |
| 7.10.7 | Nurse Call Annunciation - Code Call Connexall | Rauland 5 | PrCo PrCo PrCo | PrCo PrCo PrCo | Authority Authority Authority | PrCo PrCo PrCo | PrCo PrCo PrCo | PrCo PrCo PrCo | PrCo PrCo PrCo | PrCo PrCo PrCo | IHSC - MCR IHSC - MCR IHSC - MCR | Fibre Fibre Fibre/Copper | Fibre Fibre Fibre/Copper | PrCo PrCo PrCo | PrCo PrCo PrCo | PrCo PrCo PrCo | PrCo PrCo PrCo |
| 7.10.10 | Public Address | | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Centennial | Fibre/Copper | Fibre/Copper | PrCo | PrCo | PrCo | PrCo |
| 7.8.1 | Mechanical Systems Interface (BAS) | | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | IHSC - MCR | n/a | n/a | PrCo | PrCo | PrCo | PrCo |
| 7.10.3 | Structured Cabling | AMP | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | IHSC - Facility | Fibre/Copper | Fibre/Copper | PrCo | n/a | n/a | PrCo |
| 7.11.3 | Security | | | | | | | | | | | | | | | | |
| 7.11.3.5 | CCTV | Lenel Compatible | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | IHSC - MCR | Fibre | Fibre | PrCo | Authority | Authority | PrCo |
| 7.11.3.2 | Access Control | Lenel Compatible | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | Strathcona - MCR | Fibre | Fibre | PrCo | Authority | Authority | PrCo |
| 7.11.3.4 | Intrusion Detection | Lenel Compatible | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | Strathcona - MCR | Fibre | Fibre | PrCo | Authority | Authority | PrCo |
| 7.11.3.3 | Panic Duress | Lenel Compatible | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | Strathcona - MCR | Fibre | Fibre | PrCo | Authority | Authority | PrCo |
| 7.10.17 | Equipment Tracking (RTLS) | Ekahau | PrCo | PrCo | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | IHSC - MCR | Fibre | Fibre | PrCo | Authority | Authority | PrCo |
| 7.10.16 | Intercommunication System | | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | n/a | IHSC - MCR | n/a | n/a | PrCo | PrCo | PrCo | PrCo |
| 7.8.17 | Central Dictation | | PrCo | PrCo | Authority/3rd Party | Authority | Authority | Authority | Authority/3rd Party | Authority | Strathcona - MCR | Fibre/Copper | Fibre/Copper | Authority | Authority | Authority | Authority |
| 7.8.14 | Video Conferencing | | PrCo | PrCo | Authority/3rd Party | Authority | Authority | Authority | Authority/3rd Party | Authority | Strathcona - MCR | Fibre/Copper | Fibre/Copper | Authority | Authority | Authority | Authority |
| 7.8.13 | Clinical Camera | | PrCo | PrCo | Authority/3rd Party | PrCo | PrCo | PrCo | PrCo | PrCo | Strathcona - MCR | Fibre/Copper | Fibre/Copper | PrCo | PrCo | Authority | PrCo |
| 7.8.15 | Patient Entertainment | HTV | PrCo | PrCo | Authority/3rd Party | Authority | Authority | Authority | Authority | Authority | Strathcona - MCR | Fibre/Copper | Fibre/Copper | Authority | Authority | Authority | Authority |
| 7.8.16 | Patient/Staff Education | | PrCo | PrCo | Authority/3rd Party | Authority | Authority | Authority | Authority | Authority | Strathcona - MCR | Fibre/Copper | Fibre/Copper | Authority | Authority | Authority | Authority |

| Notes: | |
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| * | System Components: Related to devices that are integral to the Systems operation such as Call Lights, Call Cords, Sensors, Initiating Devices including network active devices to facilitate communication protocols over WLAN and LAN networks |
| * | User Devices: Devices such as access cards, fob's, identification bracelets, duress pendants |
| * | Coordination: Project Co to coordinate with all Authority vendors with the installation of cabling and equipment. |

| | | | | | | | A-Initial System Licenses | | | B-On-going Maintenance Contracts/Licensing | | | | Service Level Agreement (SLA) |
|-------------------------------------|-------------------------|------------------------|--------------------------|-----------------------|---------------------------|------|---------------------------|----------|-----------------|--|--------|-----------|----------------------|-------------------------------|
| On-going System Planning/ Standards | System Alarm Monitoring | Alarm Response & Reset | Maintenance User Devices | Supply of User Device | System Refresh Life-cycle | UPS | Required | Term | Procured | Required | Terms | Procured | Frequency of Refresh | Yearly Contracts |
| Authority | Authority | Authority | Authority | Authority | Authority | PrCo | Y | 1 Year | Authority | N | n/a | Authority | n/a | Authority |
| Authority | Authority | Authority | Authority | Authority | Authority | PrCo | Y | 1 Year | Authority | N | n/a | Authority | n/a | Authority |
| Authority | Authority | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | PrCo | PrCo | PrCo | Authority | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | Authority | Authority | Authority | Authority | Authority | PrCo | Y | 1 Year | PrCo | Y | 1 year | Authority | TBD | PrCo |
| Authority | Authority | Authority | n/a | n/a | Authority | n/a | Y | 1 Year | PrCo | Y | n/a | Authority | n/a | Authority |
| Authority | PrCo | PrCo | PrCo | Authority | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | n/a | PrCo - Clocks | N | n/a | Authority | n/a | PrCo - Clocks |
| PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | Y | PrCo | Y | 1 year | PrCo | | PrCo |
| PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | Y | PrCo | Y | 1 year | PrCo | | PrCo |
| Authority | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | PrCo | PrCo | n/a | n/a | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | n/a | n/a | n/a | n/a | PrCo | n/a | Y | 20 Years | PrCo | Y | n/a | PrCo | TBD | PrCo |
| Authority | Authority | Authority | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 Year | PrCo | TBD | PrCo |
| Authority | Authority | Authority | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo - Licenses | N | n/a | PrCo | n/a | Authority |
| Authority | Authority | Authority | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | N | n/a | n/a | n/a | PrCo |
| Authority | Authority | Authority | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | N | n/a | n/a | n/a | PrCo |
| Authority | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | PrCo | PrCo | PrCo | PrCo | PrCo | PrCo | Y | 1 Year | PrCo | Y | 1 year | PrCo | TBD | PrCo |
| Authority | Authority | Authority | Authority | Authority | Authority | PrCo | N | n/a | Authority | N | n/a | Authority | n/a | Authority |
| Authority/3rd Party | n/a | n/a | Authority | Authority | Authority | PrCo | N | n/a | Authority | N | n/a | Authority | n/a | Authority |
| Authority | n/a | PrCo | PrCo | PrCo | PrCo | PrCo | N | n/a | PrCo | N | n/a | PrCo | TBD | PrCo |
| Authority | n/a | n/a | Authority | Authority | Authority | PrCo | N | n/a | Authority | N | n/a | Authority | n/a | Authority |
| Authority | n/a | n/a | Authority | Authority | Authority | PrCo | N | n/a | Authority | N | n/a | Authority | n/a | Authority |