



# **Requirement Definition Document Annex Workflow (To-Be)**

June, 2023 Accenture Japan

## **PRIMARY DATA POINTS: FEEDBACK**



We have consolidated the <b>primary data</b> required in each steps in the to- not linked to health bank Velocity The following data will be on-premise and not linked to health bank Velocity The following data will be on-premise and Not linked to health bank							
be journey. This is the list of the data that will be required for the project:							
Data Category	Data Points	Availability	Database	Data Source	Who Input Data		
Personal Information	Name	<mark>✓</mark>	National Digital ID Wallet	National Digital ID (NDI)	Government		
	National Digital ID	✓	National Digital ID Wallet	National Digital ID (NDI)	Government		
	Sex	✓	National Digital ID Wallet	National Digital ID (NDI)	Government		
	DoB	✓	National Digital ID Wallet	National Digital ID (NDI)	Government		
	Age (Interpreted)	✓	National Digital ID Wallet	National Digital ID (NDI)	Automation (Interpreted)		
	Address (Permanent)	✓	National Digital ID Wallet	National Digital ID (NDI)	Government		
	Mobile Number	$\bigtriangleup$	Application	Application	Citizen		
	Opt-in Consent	×	Application	Application	Citizen		
	Current Disease (Diagnosis)	$\bigtriangleup$	Medical Bank	ePIS	Healthcare provider		
	Medication / Prescription	$\bigtriangleup$	Medical Bank	ePIS	Healthcare provider		
	Family History	$\bigtriangleup$	Medical Bank	ePIS	Healthcare provider		
	Weight (Static)	$\bigtriangleup$	Medical Bank	ePIS	Healthcare provider		
Health Information	Weight (Dynamic)	$\bigtriangleup$	Health Bank	Application	Citizen / Healthcare provider		
	Blood Pressure (Static)	$\bigtriangleup$	Medical Bank	ePIS	Healthcare provider		
	Blood Pressure (Dynamic)	$\bigtriangleup$	Health Bank	Application	Citizen / Healthcare provider		
	Heart Rate (Dynamic)	$\bigtriangleup$	Health Bank	Wearable IoT	Automation		
	Physical Activeness Self Assessment	$\bigtriangleup$	Health Bank	Application	Citizen / HAs		
	Alcohol Self Assessment	$\bigtriangleup$	Health Bank	Application	Citizen / HAs		
Self-Health Assessment	Tobacco Self Assessment	$\bigtriangleup$	Health Bank	Application	Citizen / HAs		
Assessment	Nutrition Self Assessment (Salt Intake, Vegetable Intake, Betel Use)	$\bigtriangleup$	Health Bank	Application	Citizen / HAs		
	CVD Risk Assessment	$\bigtriangleup$	Health Bank	Application	Automation		
Wearable	Step Count	×	Health Bank	Wearable IoT / Smartphone	Automation		
Wearable	Physical Activity	×	Health Bank	Wearable IoT / Smartphone	Automation		
	Sleep Count (Optional)	*	Health Bank	Wearable IoT / Smartphone	Automation		
Genetics	Blood Samples – discarded after analysis	×	BioBank	BioBank	Healthcare provider		
Genetics	Genetics Testing Result (DNA array Data)	×	BioBank	Gene Sequencer Machine	RCDC		
App Information	Time needed to screen a patient (based on timestamp)	×	Application	Application	Automation		
	Telemedicine access rates for residents in remote areas	×	Application	Application	Automation		
Official Surveys	NCD Screening result	$\bigtriangleup$	Household bank	MoH Annual Survey	HAs / VHWs		
	GNH Survey: Health Barriers Section	1	Household bank	GNH Survey	Government		
	GNH Survey: Household Income & Source of Income	1	Household bank	GNH Survey	Government		
	Bhutan Living Standards Survey: Health Section	1	Household bank	Bhutan Living Standards Survey	Government		
	Data utilization for healthcare providers: Report Generating	×	Application	Application	Automation		



- **1. Primary Data Point Updates**
- 2. User Journey's Workflow Updates





### **STEP 1: FIRST TOUCHPOINT**

### USER: HEALTHCARE STAFF DURING NCD ANNUAL SCREENING



**Digital** transformation



# STEP 2: APP REGISTRATION FLOW (SELF-REGISTRATION) j Digital transformation

### **USER: CITIZEN**

Wireframe

Description

Sample Data

#### NDI Wallet Authentication Enter Profile Health Information Input Welcome T&C (Opt-in Consent) Registration Completion Log In (First Time) Menu 1 **(4**) (6) 8 Digital Health App Health Profile Digital Health App **Registration Terms and Conditions** NDI Wallet Log In Terms and Conditions for Data Opt-in Consen $\oslash$ (Redirect) ΧХ Name 1. (Required) I allow data sharing to Phone Number althcare facilities for Primary Purpo Welcome to Bhutan's Registered Successfully Do you allow Digital Health 2. (Optional) I allow data sharing for ΧХ **Digital Health Application Profile Details** econdary Purpose OTP App to bind the profile 2.1. The health data shared for secondary to your NDI? purpose will include the following: Medical data from health facilities() ΧХ Before Getting Started, Health data from your input 9 Log In Biobank data () Household survey data () Log In Complete Your Log In Health Profile (Optional) 2.2 The data will be shared to ΧХ · Research O Third-Party Cannot Log In? Register Next \*User can change or choose which data to share and whom to share later in settings Go to NDI Wallet App <u>Skip</u> Register 0 **2** User enter registration attributes **3** The Digital Health App redirects **4** After authentication success, **5** 6 For first-time log-in, users 7 8 After registration process will have to enter their phone Users can initially enter basic user will be redirected back to user to the NDI Wallet for (profile details). After entering is completed, user will be profile (weight, height), and number and receives OTP via authentication. If authentication the app for T&C and opt-in their details, there will be a redirected to first-time User can choose to SMS for verification for First time users will be asked do different surveys to selfconsent for different successful and user allows for deeplink redirect to NDI wallet log-in screen. assess health risk. This will be register or log-in to security. The system to enter their basic health purposes. Users will be able to profile binding, the eHealth ID on the mobile phone. profile as an initial data. the mobile application. remembers user log-in and later on useful for medical click register once the will be generated. the next time they log-in, staff to assess in the initial required fields are checked. only PIN will be required to health screenings. access the app. Input Registration Attributes: Input Verification: Input PIN & Consent: Input Login Attributes: Input Health Profile: - NDI Wallet - Set Password / PIN -Name - Phone Number Self-Health Assessments Sex - Opt-in Consent (Y/N) - OTP via SMS Basic Health Information -Date of Birth / Age (Dynamic) - Password / PIN Phone Number

#### **Initial Assumption Only**

7

### (Reference) Consent Process



Updated agreed registration flow





# USER: HEALTHCARE STAFF (HEALTH ASSISTANTS DURING ORC VISITS)

**STEP 3: INITIAL SCREENING** 



#### Digital ICA transformation



### **STEP 4: WEARABLE IOT HEALTH DEVICE**

### **USER: CITIZEN**



Digital transformation



## **STEP 5: SUPPORT FROM ONLINE COMMUNITIES**

#### **USER: CITIZEN**

Description

Sample Data



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#### **Initial Assumption Only**

### 14



# **STEP 6: CONVENIENCE OF HOSPITAL VISITS**

### **USER: HEALTHCARE STAFF IN HOSPITAL**



### Digital transformation



### **STEP 7: DNA TO BIOBANK**



**Initial Assumption Only** 

#### **USER: HEALTHCARE STAFF IN HOSPITAL**





## **STEP 8: TELEMEDICINE FOLLOW UP**

### **USER: CITIZEN**



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Digital transformation



### **STEP 9: Centralized Data for EBPM**

### **USER: GOVERNMENT**

Wireframe

Description

Sample Data



Pseudonymized data (de-identified personal data) from all sources (Health Bank, Medical Bank, Household Bank, BioBank) will be consolidated into the National Data Hub which is a centralized data stored for government to analyze health trends. Through use of **enterprise data platform**, users can manage data, analyze, and share across different departments.

#### **Output Health Data:**

- Health Bank
- Household Bank
- Medical Bank
- Bio Bank (Genetics Testing Result) Data

#### **1.Healthcare Policy Development**

- > Developing a model for rational consumption of treatment options based on income
- Appropriately allocating budgets for various diseases, ensuring funds are directed towards disease with highest prevalence and impact on public health
- > Properly allocating budgets for hospital infrastructure
- Formulating new healthcare integration policies across departments to improve coordination and delivery of healthcare
- Developing new policies to regulate and widespread use of traditional medicine to ensure safe and effective use that meets health needs of the citizen
- 2. Medical Research and Evaluation
- Allocate Conducting research on targeted medicine development and effectiveness evaluation.
- > Studying the impact of self-monitoring and lifestyle changes on health outcomes.
- 3. Public Health Data Analysis & Intervention Planning
- Analyzing NCD patterns to identify high-risk groups and sources of outbreaks, developing targeted prevention strategies
- Identifying disparities in health outcomes among different populations (e.g. by income, or geography) developing interventions to address those disparities
- Tracking vaccination rates to identify low coverage areas and implementing targeted outreach efforts to improve coverage
- Analyzing data on lifestyle behaviors such as tobacco, diet, and physical activity to identify effective behavior change programs
- Using predictive analytics to forecast health trends and identify areas where intervention is likely to be most effective

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# **TO-BE JOURNEY (1/3)**



"State-led Healthcare DX Approach" can enhance health awareness on personal and community level, prioritize the accessibility of medical care, and evaluate the individual health situation on personal and holistic view.



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# **TO-BE JOURNEY (2/3)**





# **TO-BE JOURNEY (3/3)**





## **STAKEHOLDER'S TO-BE JOURNEY**



The To-be journey can cover all types, as well as public health sector. We assume the citizen high risk(10%) cases to go through the whole journey but rest of the risk groups within Citizen will stop after the step 6.



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### **Digital Health Use Cases**



The Digital Health will provide and monitor services to the vast range of groups. However, for the use-case, there are priority "High Risk Groups" within Hypertension and identifying them is important.

				High Risk Groups		
	High Blood Pressure		There are prioritized "High Risk group" of hypertension.			
			However, we will monitor vast range of groups			
Lots		2 Risk group	Blood	Blood pressure Mid o High is Hypertension and		
	1 High Risk group		pressure	those are high risk		
			Risk Factors	<ul> <li>Has more than 2 risk factors such as, over 40 years old, overweigh, bad diet, lack of exercise, alcohol, stress, drugs, chronic conditions, genetic</li> </ul>		
				Priority Use-case environment		
sk f	3	4	We would lik	e to prioritized following three aspects for use-		
actc			case group			
or V	Risk group	Low risk group	Location	<ul> <li>Lives relatively far from hospitals. More than 10 km away from hospitals (Urban and Rural areas)</li> </ul>		
Little			Frequency	High frequent visitation group to the hospitals		
≪Risk F	actors includes: overweigh, bad diet, la	ck of exercise, alcohol, stress,	Tech Saviness	Use mobile day-to-day but only at basic level		
arage, encome conditions, over to yours ord, genetic				Copyright © 2023 Accenture. All rights reserved. 27		

# **Digital Health Platform / App Authorization Access**



The following are the digital health platform granted access for the medical personal and government officials.

Roles	Identification / Credentials Check		
Government (MoH, GovTech, etc.)			
Doctors / Physicians			
Nurses	Credentials check will be done through BMHC number that is integrated / onboarded with NDI Wallet		
Health Assistants			
Pharmacists			
Village Health Workers	No digital identification (No Access granted)		