Spheres of operational responsibility

Authorizing Entity

- Confirm purpose
- Confirm accreditation
- Identify record
- Ask for necessary data elements

Rr/Ry

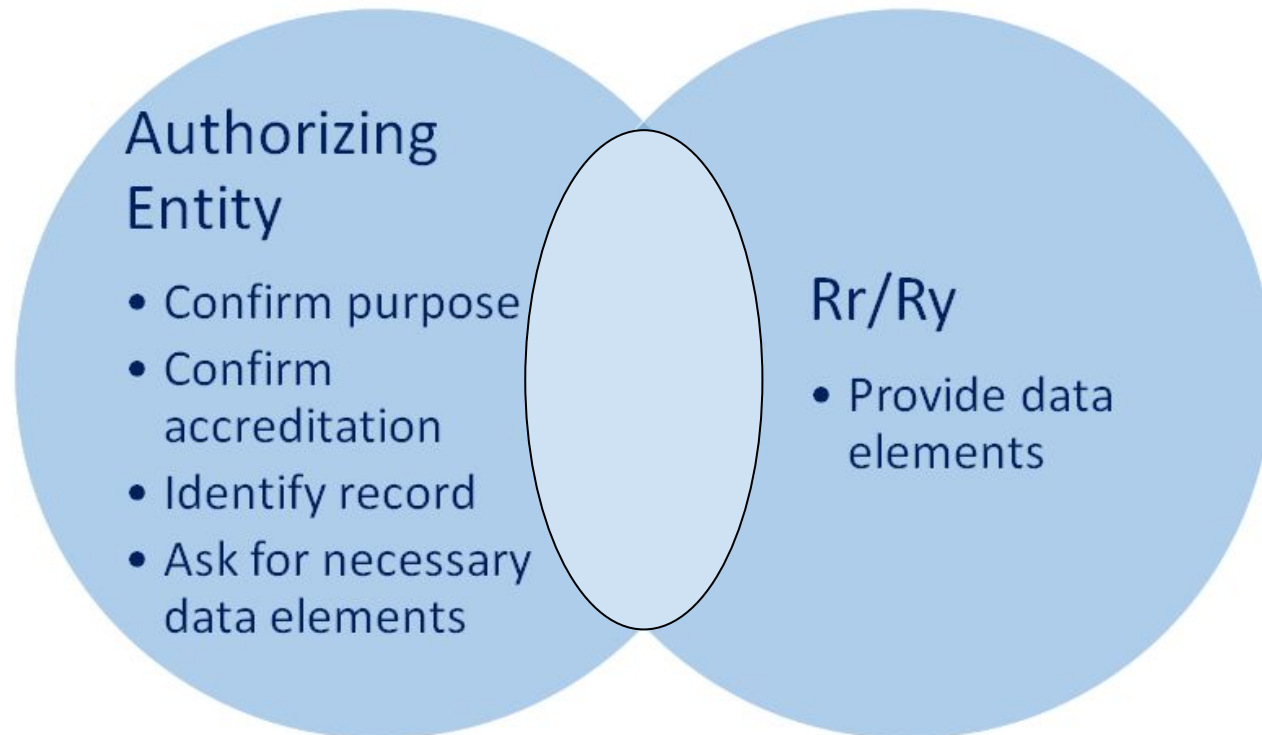- Provide data elements

✓ For tasks that an entity performs itself: full operational responsibility
✓ For tasks that it outsources: organisational responsibility (need to ensure that appropriate rules in place and accountability mechanisms to ensure implementation)