

## DATA EXTRACTION CHECKLIST

Done	Question	Answer
<input type="checkbox"/>	Which Process	
<input type="checkbox"/>	Questions About Process	1. 2. 3.
<input type="checkbox"/>	Which IT Systems	
<input type="checkbox"/>	Case ID	
<input type="checkbox"/>	Activities	
<input type="checkbox"/>	Timestamps	
<input type="checkbox"/>	Other Attributes	
<input type="checkbox"/>	Selection Method	(a) All activities in timeframe (b) All cases started by activity _____ (c) All cases completed by activity _____
<input type="checkbox"/>	Timeframe	From: To:
<input type="checkbox"/>	Required format	