**System Services Supply Chain Leadership Team**

**Mark Johnson**  
Executive Director, Supply Management  
Mark.Johnson@unitypoint.org  
515-252-2609  
- Administrative oversight and strategic direction for overall supply chain  
- Member of UnityPoint Health Senior Leadership Group

**James Hurley**  
Executive Director, Clinical Asset Management  
James.Hurley@unitypoint.org  
515-727-8412  
Clinical Engineering Operations  
- Responsible for the standard medical equipment maintenance strategy at all locations  
- Ensures continuous regulatory compliance as it relates to medical equipment maintenance  
Data & Systems  
- Database administration, reporting, and system support for Computerized Maintenance Management System  
- In collaboration with IT, develops strategies to integrate medical equipment with patient care systems  
Capital Sourcing  
- Benchmarking and contract negotiations on capital equipment  
- Plan for group purchase opportunities  
- Assist with reallocation of assets

**Troy Martens**  
Executive Director, Supply Chain Operations  
Troy.Martens@unitypoint.org  
515-408-0513  
- Provide oversight for receiving functions  
- Assist with the implementation and maintenance of Inventory control processes within the supply warehouses  
- Oversee the distribution and storage of supply inventory to patient care areas within the facilities  
Supply Distribution for UnityPoint Clinics and UnityPoint at Home  
- Assists with maximizing UnityPoint’s partnership with Owens and Minor – Med/Surg Distributor

**Deb Van Der Molen**  
Director, ERP Integration, Optimization and Training  
Deborah.Vandermolen@unitypoint.org  
515-252-2621  
- Provide support to ERP Supply Chain users, Requesters, and Approvers through Data Integrity and Management, Reporting, Training, and Documentation

**Adnan Fazal**  
Director, System Value Analysis and Central Procurement  
Adnan.Fazal@unitypoint.org  
515-252-2635  
System Value Analysis  
- Facilitate system wide Value Analysis (VA) process and oversee System Value Analysis Teams (VATs) in conjunction with VAT Chair and Physician Leaders  
- Facilitate New Product Request and Clinical Product Substitution process  
Central Procurement  
- Responsible for system-wide purchasing function to include timely processing of purchase orders, ensure support of contracted and standardized vendors, and development and implementation of best purchasing practices

A Supply Chain recognized to be a valued partner, that serves, supports, and collaborates with its customers and business partners for the acquisition of quality goods and services. Nationally ranks as a best in class Supply Chain Healthcare Organization that effectively and efficiently supports the UPH mission.