

Internal App Approval Details - INFORMED

Application Information

Application Name: INFORMED

Emory Application Owner: Laura Plantinga (LPLANTI)

Emory Application Technical Contact: Laura Plantinga (LPLANTI)

Application Support Model: Consultants who developed the app or other consultants

Application Administration Model: Consultants who developed the app or other consultants

Application Description: The Instant Functional Outcomes Report for Meaningful Encounters in Dialysis (INFORMED) app takes user-entered information on physical functioning and returns an individualized report for both patient and dialysis provider.

Application Marketplace ID/Link:

| ServiceNow Request | Distribution Status & Date | Internal Review Status & Date | ePHI Indicator | Target User Base |
|--------------------|----------------------------|-------------------------------|----------------|-----------------------|
| REQ55182 | requested 2017.08.17 | reviews completed 2017.10.25 | yes | pilot study personnel |

Current Issues

-This application is a joint venture between Emory (where the study will be deployed) and Georgia Tech (where it is being developed). As such, OTT has been consulted to ensure that Emory owns the intellectual property and may internally distribute the app. GTRC has been consulted and provided input on disclaimer language.

-This application will only be downloaded onto pilot study personnel's devices.

-This application is still under development.

Issue Log

Reapproval Conditions

Internal Review Status: complete

| Internal Distribution Request Date | Office of Tech Transfer Review | Compliance & Regulatory Review | IT Security Review | IRB Approval for Distribution |
|------------------------------------|--|--|--|-------------------------------|
| 2017.08.17 | complete (disclaimer instructions provided per Raj Guddneppanavar/GTRC 2017.10.25) | deferring to IRB (per David Giannantonio 2017.08.30) | complete (per Elliot Kendall 2017.10.09) | |

Collateral

Upload collateral as it is collected.

Approval Artifacts

Approval artifacts may be located here: <https://emory.app.box.com/folder/35840945532>

1. Compliance and Regulatory Review.
2. IT Security Review.

3. Distribution Review Checklist.