

Internal App Approval Details - Codes

Application Information

Application Name: Codes

Emory Application Owner: Reineking, John

Emory Application Technical Contact:

Application Support Model: Emory IT Unit (LITS)

Application Administration Model:

Application Description:

Application Marketplace ID/Link:

ServiceNow Request	Distribution Status & Date	Internal Review Status & Date	ePHI Indicator	Target User Base

Current Issues

Issue Log

Reapproval Conditions

Internal Review Status: complete or incomplete

Internal Distribution Request Date	Compliance & Regulatory Review	IT Security Review

Collateral

Upload collateral as it is collected.

Approval Artifacts

Upload approval artifacts as they are collected.

1. Compliance and Regulatory Review.
2. IT Security Review.
3. Distribution Review Checklist.