

Public App Approval Details - Pain Diary

If you find anything in error, please contact Stephanie Rodgers (srodge5@emory.edu).

Application Information

Application Name: Pain Diary

Application Owner:

Application Technical Contact:

Application Support Model:

Application Administration Model:

Application Description:

Application Marketplace ID/Link:

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

Current Issues

List current issues here. When an issue is resolved, document the resolution and date, and move the issue into the issue log.

Issue Log

Maintain a list of issues and their resolution.

Reapproval Conditions

Document the conditions under which the application would be subject to reapproval (e.g., collecting ePHI data when it did not previously).

Internal Review Status: **incomplete**

Review Request Date	Office of Technology Transfer Review	Legal Counsel Review (if applicable)	Marketing & Communications Review	Compliance & Regulatory Review	IT Security Review	Architecture Review (if applicable)

Collateral

Upload collateral as it is collected.

Approval Artifacts

Approval artifacts may be located here: <https://emory.app.box.com/folder/40869782115>

1. Completed IP Disclosure.
2. Commercial Evaluation Report.
3. Legal Counsel Review.
4. Marketing and Communications Review.
5. Compliance and Regulatory Review.
6. IT Security Review.
7. Architecture Review.
8. App Store Submission Templates ([Apple App Store](#) & [Google Play](#)).
9. Distribution Review Checklist.