

Public App Approval Details - iPATICIP8 (aka. SMART)

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

Application Information

Application Name: iPATICIP8 (Originally reviewed under the name SMART)

Application Owner: Nicole Luisi and Megan Fields (transitioned from Brandi L. Williams transitioned from Candace Meadows [CJONE17])

Application Technical Contact: Brandi L. Williams (transitioned from Candace Meadows [CJONE17])

Application Support Model: Emory app owner

Application Administration Model: Emory app owner

Application Description: The iPATICIP8 Mobile App is designed to keep research study participants engaged with the study by understanding expectations and timing of study visits and activities, the ability to self-schedule visits, sending and receiving of secure messaging, updating contact information and preferences, and uploading photos to study staff for verification. The app is customizable to the study design and can include a logo and introductory language specific to the study. The app will be available free of charge on both iOS and Android platforms and the messaging will be through text via a messaging center within the app.

Application Marketplace ID/Link:

ServiceNow Request	Distribution Status & Date	Internal Review Status & Date	ePHI Indicator	Target User Base
REQ62012	limited internal distribution (Emory App Catalog for iOS & Android)	in progress (2018.05.02)	yes	public

Current Issues

Issue Log

Reapproval Conditions

Internal Review Status:

Review Request Date	Office of Technology Transfer Review	Legal Counsel Review (if applicable)	Marketing & Communications Review	Compliance & Regulatory Review	HIPAA Review (LITS Security)	IT Security Review
2018.01.26	approved (per Sean Kim 2018.03.15)	BAA may need to be completed with vendor Softura/ Microsoft Azure/Emory	Approved (per Peta Westmaas, 2018.07.10)	approved (per Kris West 2018.02.27)	pending but approved for distribution in the interim (per Mike Chilcott 2018.05.16)	approved (per Elliot Kendall 2018.02.20)

Collateral

Upload collateral as it is collected.

Approval Artifacts

Approval artifacts and relevant documentation may be found here: <https://emory.app.box.com/folder/45754640466>.

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.

