

# 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.