

Internal App Approval Details - CHAMPS Image Application

Application Information

Application Name: CHAMPS Image Application

Emory Application Owner: Tim Morris (TMORRIS)

Emory Application Technical Contact: Tim Morris (TMORRIS)

Application Support Model:

Application Administration Model:

Application Description: The app will be used the CHAMPS surveillance program sites to take images of individuals and documents.

Application Marketplace ID/Link:

ServiceNow Request	Distribution Status & Date	Internal Review Status & Date	ePHI Indicator	Target User Base
REQ53858	requested 2017.07.11	in progress 2017.07.27	yes	internal research group (CHAMPS)

Current Issues

Issue Log

Reapproval Conditions

Internal Review Status: **incomplete**

Internal Distribution Request Date	Compliance & Regulatory Review	IT Security Review
2017.07.11	complete (per David Giannantonio 2017.07.26)	awaiting security questions as of 2018.04.24

Collateral

Upload collateral as it is collected.

Approval Artifacts

Approval artifacts may be located here: <https://emory.app.box.com/folder/31991732621>

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