

Internal App Approval Details - Safety Reporting (DEV)

Application Information

Application Name: Safety Reporting (DEV)

Emory Application Owner: Nathan O Spell III (NSPELL)

Emory Application Technical Contact:

Application Support Model: Emory IT Unit (LITS)

Application Administration Model:

Application Description: Provides safety reporting procedures and info for all Emory teaching hospitals.

Application Marketplace ID/Link:

ServiceNow Request	Distribution Status & Date	Internal Review Status & Date	ePHI Indicator	Target User Base
	Emory App Catalog (iOS & Android) - 2016.09.01			

Current Issues

-Developer making updates; soon to be under review for internal distribution.

Issue Log

Reapproval Conditions

Internal Review Status: **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.