

Public App Approval Details - ePrEP

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

Application Information

Application Name: ePrEP

Application Owner: Karen Dominguez

Application Technical Contact: Santosh Upudi (Softura)

Application Support Model: consultant

Application Administration Model:

Application Description:

Application Marketplace ID/Link:

ServiceNow Request	Distribution Status & Date	Internal Review Status & Date	ePHI Indicator	Target User Base
Received 2019-01-14	Review complete 2019-02-25	pre-approved (2018.05.09)	yes	public

Current Issues

Issue Log

Reapproval Conditions

Internal Review Status: complete

Review Request Date	Office of Technology Transfer Review	Legal Counsel Review (if applicable)	Marketing & Communications Review	Compliance & Regulatory Review	IT Security Review	HIPAA Security Assessment
2017-11-22	approved for distribution with standard Emory branding (per Justin Burns 2018.05.01)		approved (per Peta Westmaas 2018.05.09)	deferring to IRB for Compliance issues	approved (per Elliot Kendall 2018.01.23)	n/a (per Belinda Maaskant 2018.03.27)
2019-01-07	2019.01.17 Raj Guddneppanavar, per Justin Burns	n/a	2019-02-25 Peta Westmaas	2019-01-17 John Lawley Conditional approval: Must comply with HIPAA and FDA	2019-01-14 Elliot Kendall	n/a

Collateral

Upload collateral as it is collected.

Approval Artifacts

Approval artifacts may be located here: <https://emory.app.box.com/folder/42516039663>

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.

