Monitoring Study Team COI Disclosure and CITI Completion Progress

Routing | Routing Comments | Status History | Submitted Documents | Addenda | Personnel | sIRB

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Trainings and Conflict of Interest entered for this Submission (Current Personnel)

University of North Carolina at Chapel Hill (UNC-CH)

Full Name	Role	Department	CITI HSP Training	CITI GCP Training	COI Training	COI Number	Initial COI Disclosure	Potential Conflict	COI Review Process	COI Review Result
Marcus Hannah	Principal Investigator	Office of Research Information Systems	✗	✗	✓					
Yueh Lee	Co-investigator	Radiology - Neuroradiology	✓	✓	✓	20-21529	✓		Completed	No Conflict
Terry Hartman	Study Coordinator	Radiology - Research	✓	✓	✓	20-21530	✓		Completed	No Conflict
Robert Jobe	Research Assistant	Radiology - Research	✓	✓	✓	n/a	n/a			n/a
Desma Jones	Research Assistant	Radiology - Research	✓	✓	✓	n/a	n/a			n/a
Shanah Kirk	Research Assistant	Radiology - Research	✓	✓	✓	n/a	n/a			n/a
Markeela Lipscomb	Research Assistant	Radiology	✓	✓	✓	n/a	n/a			n/a
Hannah Mignosa	Research Assistant	Radiology - Research	✓	✓	✓	n/a	n/a			n/a
Doreen Steed	Research Assistant	Radiology	✓	✓	✓	n/a	n/a			n/a

Home
1 Application Status

At bottom of your submission's **Item List**, click *Application Status* button.

CITI Human Subjects Research Ethics and Good Clinical Practice Training:
- **Green check**: Course completed
- **Red X**: Requirement not yet satisfied
- **Red check**: Training has expired. Refresher course is required.

Conflict of Interest (COI) Disclosure (required for PI, Co-I, Faculty Advisor, Study Coordinator and all Faculty Members regardless of role):
- **COI Number:** Disclosure form emailed
- **Initial COI Disclosure**:
  - **Green check**– Disclosure form completed;
  - **Red X** – Disclosure form not yet completed;
  - n/a – Investigator is not required to complete a disclosure.

Item List
- Part A. Questions Common to All Studies
- Part C. Existing Data, Records, Specimens
- Part D. The Consent Process
- Data Security Requirements
- Attachments
- Approving Depts
- Cover Memo

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Marcus Hannah	Principal Investigator	Office of Research Information Systems	✗	✗	✓	20-60949	✓	Yes	Completed	Transparency
Yueh Lee	Co-investigator	Radiology - Neuroradiology	✓	✓	✓	20-21529	✓		Completed	No Conflict
Terry Hartman	Study Coordinator	Radiology - Research	✓	✓	✓	20-21530	✓		Completed	No Conflict
Robert Jobe	Research Assistant	Radiology - Research	✓	✓	✓	n/a				n/a
Desma Jones	Research Assistant	Radiology - Research	✓	✓	✓	n/a				n/a
Shanah Kirk	Research Assistant	Radiology - Research	✓	✓	✓	n/a	n/a			n/a
Markeela Lipscomb	Research Assistant	Radiology	✓	✓	✓	n/a	n/a			n/a
Hannah Mignosa	Research Assistant	Radiology - Research	✓	✓			n/a			n/a
Doreen Steed	Research Assistant	Radiology	✓				n/a			n/a

COI Review Process
> **Potential Conflict:** submitter has indicated a potential conflict; COI disclosure is routing.
> **Staff Review:** COI disclosure is in the review bucket and assigned to a staff member.
> **Awaiting Submitter Response**: questions have been sent to the submitter and the COI office is awaiting response.
> **Submitter Change Needed**: COI Program or committee has requested changes to the protocol or other areas. Review cannot proceed until the changes are resubmitted and reviewed.
> **Chair Review**: COI Committee Chair is reviewing the disclosure.
> **Designated Review**: a designated reviewer is reviewing the disclosure.
> **Committee Review**: COI disclosure has been assigned to a committee. Meetings are generally once a month.

COI Review Status
> **No Conflict**
> **Pending**: disclosure submitted, but review pending
> **Acknowledged**: interest disclosed, no action required
> **Transparency**: request for disclosure in consent and/or publications/presentations
> **Admin Considerations**: COI determined, with ongoing management. Request for disclosure in consent and publications/presentations
> **FCOI management**: need for ongoing disclosure/management/monitoring