Military Security Agency Workflow

Department Users

Overview

The Office of Research Compliance has put into place processes / procedures to comply with the federal government's requirements concerning inappropriate foreign influence. As a result, there is a NEW Military Service / Security Agency Question Set and Workflow effective starting 3/1/21 for the 21-22 IU Graduate CAS Application. See the summary and detailed instructions below.

<u>Steps</u>

1. Watch for Local Status of **STOP - Compliance Review Pending**. Do not move forward with any process for this applicant.

 Designations 								
Designations								
							Add De	signation
Designation	Local Status		Decision Code	Application Status	Submitted Date	Completed	Last Exported	Details
Doctor of Dental Surgery - DDS Su 22	STOP - Compliance Review Pending	~	Internal Review	O Complete	Jun 29 2021	Jun 29 2021		Details

You should see an assignment on the detail page with the Overall

Complete	Remark	Score	Comments	Assignment Type Assigned To	Date Assigned
Submit Results				GRADOFF.IUPUI21.22-Military/Sec Agcy Review DeVoe, Julie C	Jul 02 2021
Submit Results				GRADOFF.IUPUI21.22-Military/Sec Agcy Review Swank, Eric	Jul 02 2021
	Update as	signment		х	
	Risk Committee Review Required? (yes/no):		view Required? (yes/no):	Score Comments	
		Ove	erall Comments:		
			Overall Remark:	Risk Committee Review – Pending	
	2		Complete ass	gnment Save without Completing	

Remark = Risk Committee Review – Pending.

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Local Status

Return to Department

- 2. Watch for Local Status of Return to Department
 - Access details for applicant and scroll to Assignments section. If an assignment exists, click to see Overall Comments and Remarks.
- 3. There are 3 Overall Remarks that the Compliance Team will use:
 - If Remarks = Risk Committee Review Denied do not move forward with admission of this applicant and mark the Local Status as Deny
 - DO NOT CONTACT APPLICANT Reach out to the Graduate Office for next steps

Update assignment		ж			
Risk Committee Review Required? (yes/no):	Score Comments				
Overall Comments:					
Overall Remark:	Risk Committee Review – Denied 💙				
Update assignment Results					

- If Remarks = **Risk Committee Review Pending**. This status shouldn't be used at this point. Contact the Grad Office to investigate.
- If Remarks = **Risk Committee Review OK to Admit** continue the department review of the applicant as normal.

Update assignment		x
Risk Committee Review Required? (yes/no):	Score Comments]
Overall Comments:		
Overall Remark:	Risk Committee Review – OK to admit ➤	
Update assign	nment Results	