**Clinical Data Repository Audit**

**Internal IA Team**

Director: Ron Roy

Manager: Sol Vazquez

Lead: Jason Nazare

Sub-Lead: Seun Mafi (Data Integrity & Data Protection)

Senior: Aerozona Obiadazie (Vulnerability Management)

Staff: Tyrell Jarrett (Change Management)

Staff: Moriah Striegel (Access Management)

**Business Partners**

Lisa Larsen

Sonal Jain

Mary Buckley (Optional Attendee)

Olivia Lawson

Nirupama Trichur

Kylene Merritt

Yogesh Shinde

Moriah Striegel

Rahul Sarve

David Dessommes (VP POC, Optional Attendee)

**Meeting Placeholder schedule**

1 Working session to prep for info gathering (1hr)

* Tuesday June 1st
* Internal group – Do not include Ron Roy

2 information gathering sessions (30 min)

* Wednesday June 2nd
* Friday June 4th
* IA team and Business Partners – Ron Roy as optional

Internal Fraud and Risk assessment working session (Internal) (Done)

* Monday June 7th
* This is your workstep to own. Internal group. You don’t need to include Sol or Ron.

Internal Scope & Objective alignment meeting (Done)

* Monday June 14th
* Internal team – Include Ron. Lynn Optional
* Please add (Placeholder) to the end of the meeting title

External Scope & Objective alignment meeting (Done)

* Friday June 18th
* Internal and External team – Ron as optional
* Please add (Placeholder) to the end of the meeting title

IT DA meeting (Done)

* Monday June 21st
* Internal group – Ron as optional
* Invite Jason Zhang and let him know to share with anyone that he wants to include from his team.
* Please add (Placeholder) to the end of the meeting title

Kick-off Meeting (Placeholder) – Already Scheduled (Done)

* June 25th

Change Management & Access Management Walkthrough (1hr) (Done)

* Week of June 28th
* Internal and external teams – Do not include Ron
* Please add (Placeholder) to the end of the meeting title

Vulnerability Management, Data Integrity, and Data protection Walkthrough (1hr) (Done)

* Week of June 28th
* Internal and external teams – Do not include Ron
* Please add (Placeholder) to the end of the meeting title

Follow-Up Walkthrough (1hr) (Done)

* Week of June 28th/July 5th
* Internal and external teams – Do not include Ron
* Please add (Placeholder) to the end of the meeting title