**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

2 information gathering sessions (30 min)

* Wednesday June 2nd
* Friday June 4th

Fraud and Risk assessment working session

* Monday June 7th

Internal Scope & Objective alignment meeting

* Monday June 14th

External Scope & Objective alignment meeting

* Friday June 18th

IT DA meeting

* Monday June 21st

Kick-off Meeting (Placeholder) – Already Scheduled

* June 25th

Change Management & Access Management Walkthrough (1hr)

* Week of June 28th

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

* Week of June 28th

Follow-Up Walkthrough (1hr)

* Week of June 28th/July 5th