

Application number: IRB00264505

Tier designation: Q 1: Location required

Project PI:

[need to indicate data location(s)]

1. During the course of your project, where will data storage and analysis occur (all that may apply)?
- ☒ a. SAFE Drive, SAFE Desktop
  - ☐ b. JH PMAP
  - ☐ c. JH IT-managed Network Attached Storage (NAS)
  - ☒ d. JH OneDrive
  - ☐ e. JH Box
  - ☐ f. JHU REDCap (managed by Andre Hackman and Scott Carey)
  - ☐ g. REDCap on a JH server not approved for PHI
  - ☐ h. REDCap at another institution
  - ☐ i. MARCC Secure Environment
  - ☐ j. MARCC
  - ☐ k. OpenSpecimen (JHM)
  - ☒ l. JHM Qualtrics
  - ☐ m. Qualtrics or other survey application (not secured by JHED credentials)
  - ☐ n. Server or other computer managed by my department
  - ☐ o. Other computer(s) owned and managed by study team members
  - ☐ p. Non-JH system required by the sponsor of this clinical trial
  - ☐ q. Other solution not managed by IT@JH, e.g. commercial cloud storage (Box, Dropbox, iCloud, personal OneDrive, Google Drive, Amazon storage, etc)
2. Does this study involve the storage and/or use of sensitive data? There may be legal restrictions on data related to sensitive topics as defined by law (mental health, substance abuse, or HIV).
- ☐ a. Yes, will include data (notes, diagnoses, labs, meds) specifically related to sensitive topic(s)
  - ☒ b. No
3. Level of identification of the data
- ☐ a. Full PHI (e.g. may include text of clinical notes)
  - ☒ b. Any PHI greater than a limited data set (e.g. may include names, DOB, MRN, or other easily-linked identifiers)
  - ☐ c. Limited Data Set (LDS)
  - ☐ d. No PHI or PII (validated as not having any PHI by a Data Trust certified honest broker)
4. Number of records
- ☒ a. 500 or more peoples' data
  - ☐ b. Data from less than 500 people
5. Will data leave the analytic environment (listed in question 1) or the JHM Covered entity?
- ☐ a. PHI will be copied/moved to another location/site
  - ☐ b. Only a LDS will be copied/moved to another location/site
  - ☐ c. Person level data with no PHI or PII (as validated by a Data Trust certified honest broker)
  - ☐ d. Only aggregated data (counts of people) will move at any time
  - ☒ e. Data will not be copied or moved at any time
6. Is this activity (including any use or disclosure) covered by consent?
- ☒ a. Yes, consented
  - ☐ b. No
7. Will this project involve PHI collected via an app or web site *not identified in question #1 above*?
- ☐ a. Yes
  - ☒ b. No
8. Will this project involve PHI collected via a clinical data electronic feed?
- ☐ a. Yes
  - ☒ b. No

[need to indicate data location(s)]

**Note: You may want to re-open this form after saving it, prior to submission, to ensure your choices were saved.**Questions about this form should be directed to [datatrust@jhmi.edu](mailto:datatrust@jhmi.edu)**Start Over**

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