FY24 Q1 OCR Scorecard

****Confidential--Internal Emory Use Only**** 2,469 total active clinical research studies conducted by Emory faculty with As of December 1, 2023, there were participants on-study. There were studies with no enrollment. **Education & QI Team:** 28 1366 164 1051.5 educational seminars/courses with attendees (attendees online & attendees in-person) awarded 109 clinical research personnel received CPR certification for Emory Healthcare credentialing. 47 clinical research personnel (RNs and Non-RNs) were credentialed for Emory Healthcare hospital facilities at applications pending approval 164 newly trained clinical research personnel received OnCore user access for subject enrollment and visit tracking for study activities 1665 1665 active investigators conducting FDA-regulated clinical trials completed the GCP course (% compliant) 919 919 active study coordinators coordinating FDA-regulated clinical trials completed the CRC course, including GCP (% compliant) ; Internal QA/EHC Quality Process Improvement Projects completed: Customer inquiries processed: Pre-award Team: (Turnaround metrics based on completion date) 183 New studies submitted to OCR for review: Pre-award review completed (budget, PRA, OCR review needed &/or LOI): studies externally funded studies (all effort): median PRAs completed: Business days from receipt to submission for 71 52 Business days from receipt to submission for all studies1 (all effort): mean: median 6,480,248 57 Total \$ and % difference between OCR negotiated sponsor budget & sponsor initial offer for ¹All studies include externally funded, non-negotiable studies, no OCR review needed, & LOIs (letters of intent for industry studies) **Data Integrity & Integration Team** Clinical Research New Studies: activated in Oncore & EPIC 103 IRB Initial Approval pushed to EPIC New Process started 1/19/2023 (for Beacon Team) 420 MRNs Generated through Red Cap: Signed Informed Consent Documents (ICD): Reviewed/Uploaded from OnCore to EPIC Clinical Research Key Points: uploaded to Emory SharePoint and linked to EPIC 43

450

(Some studies have more than one billing grid)

uploaded to Emory SharePoint and linked to EPIC

Investigational Drug Data Sheets:

Calendars released in OnCore New and Amended/Revised and then released in EPIC:

Billing Grids release in OnCore new and Amended/Revised and then released to EPIC:

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<u>ClinicalTrials.gov Team</u>
Total eIRB Studies Reviewed: 132; Total ad Hoc Studies Reviewed: 63; Total eIRB studies reviewed: 69
EHC Billables: 7 studies not submitted for CA prior to enrollment/IRB approval:> Medicine, Cardiology (1); Medicine, Endocrinology (1), Surgery, General & GI Surgery (1), Rehabilitation
Medicine (1); Psychiatry (1); Medicine, Infectious Diseases (1), and Pediatrics, Neurology (1).
Non-EHC Billables: 13 studies not submitted to OCR for activation in ERMS
As of November 30, 2023, Emory was listed as a sponsor in clinicaltrials.gov for 1,283 studies (315 active studies with 71 problem records)
Clinicaltrials.gov inquiries for problem updates: 293; ERMS review for NCT numbers required for billing compliance: 94
9 121 14 25
OCR-initiated study registration for studies, updated study records, addressed QA Review Comments, updated records for amendments, and entered results for
9 studies
% of Clinical Trials registered prior to 1 st subject enrolled: 9/9 100%; % of Results reported before deadline: 6/9 67%; # study records suspended due to COVID-19 or other reasons:
15 , with results reported before deadline.
*(suspended are still considered active)
N
November 30, 2023
Invoicing Team (as of):
Metrics based upon ERMS Study Dashboard and ERMS/OnCore Tracked Items implemented 7/10/2023
Active Studies: 1008 ; Active Research Participants with Invoicing Activity: 1989 ; Research Visits Reviewed: 12,138
Outstanding Invoices This Quarter (excluding withheld): \$10,754,071 ; To Date:
\$26,461 \$964,696
Outstanding Monies Withheld This Quarter: ; To Date:
\$9,080,684 \$407,085,971
Payments Received This Quarter: ; To Date:
Overpayments This Quarter: \$5,902 \$998,205
Advance Payments This Quarter: \$0 \$3,490,693
\$285,273 \$6,320,647 \$To Date: