### Average Monthly Turnaround Time for submissions requiring approval (calendar days)

<table>
<thead>
<tr>
<th></th>
<th>Initial Review</th>
<th>Continuing Review</th>
<th>Modifications</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TAT</strong></td>
<td><strong>Last Month</strong></td>
<td><strong>YTD</strong></td>
<td><strong>TAT</strong></td>
</tr>
<tr>
<td>Full Board</td>
<td>136</td>
<td>83</td>
<td>46</td>
</tr>
<tr>
<td>Expeditied</td>
<td>48</td>
<td>60</td>
<td>33</td>
</tr>
</tbody>
</table>

**Note:** All decimals are rounded up or down to the nearest whole number.

### NCR (IRB Chairs + Designees of the Board) Turnaround Time (calendar days) average and Submission Totals

<table>
<thead>
<tr>
<th></th>
<th>Chair Avg. TAT</th>
<th>Number Submissions Chairs Reviewed</th>
<th>Designee of Board Avg. TAT</th>
<th>Number Submissions Reviewed by Designees of Board</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>This Month</strong></td>
<td>9</td>
<td>187</td>
<td>1</td>
<td>311</td>
</tr>
</tbody>
</table>

### Total #Submissions in Month by Submission Type

<table>
<thead>
<tr>
<th></th>
<th>Initial Review</th>
<th>Continuing Review</th>
<th>Modifications</th>
<th>RNI</th>
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</thead>
<tbody>
<tr>
<td><strong>This Month</strong></td>
<td>114</td>
<td>121</td>
<td>138</td>
<td>153</td>
</tr>
</tbody>
</table>

### Total #Approvals (no RNIs) in Month by Submission Type

<table>
<thead>
<tr>
<th></th>
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<th>Continuing Review</th>
<th>Modifications</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>This Month</strong></td>
<td>74</td>
<td>79</td>
<td>157</td>
</tr>
</tbody>
</table>

### % of Approvals that Met the Service Pledge of 42 calendar days

<table>
<thead>
<tr>
<th></th>
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<th>Modifications</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>This Month</strong></td>
<td>8%</td>
<td>32%</td>
<td>45%</td>
</tr>
</tbody>
</table>

**Green # = TAT decreased >2 days from last month**

**Red # = TAT increased >2 or more days from last month – see outliers on slide 3**

**Black # = TAT unchanged or less than 2 days changed from last month**

*This month in 2020 only includes 9/1-9/4, as that is data we collected before IDEATE shutdown*

Note: All decimals are rounded up or down to the nearest whole number.
Initial Review for Full Board Projects TAT increased from 83 to **136** Calendar Days

338 Calendar Days  
STUDY-20-01329  
The delay in this review came from the study team submitting an application without the appropriate regulatory documentation (FDA letter). Study team held on to project for 277 days before re-submitting with the appropriate documentation. This went to a board meeting three weeks after the application was re-submitted and was approved.

259 Calendar Days  
STUDY-20-01988  
The IRB analyst took four weeks to send out initial pre-review comments for this study. The study team then held on to project for 132 days, due to a pending InfoSec review. The project was approved pending MRSA comments. The study team then took four weeks to respond to the MRSA comments. At that time the application was returned and approved.

227 Calendar Days  
STUDY-20-01927  
There were three iterations of pre-review comments and it took the study team 76 days to respond to the second round of comments. The project was then assigned to a board meeting and approved. The approval letter was held for 97 days as MSIP negotiated the contract. Once the contract was signed, the approval letter was released.

204 Calendar Days  
STUDY-20-01808  
The project was deferred at the first board meeting it went to. The study team took 112 days to respond to the deferral posting. This went to a second board meeting three weeks after the application was re-submitted and was approved.
Department Codes

- AN - Anesthesiology
- CM - Preventative Medicine
- CS - Cardiothoracic Surgery
- DE - Dermatology
- EM - Emergency Medicine
- GE - Geriatrics
- GME - General Medicine
- GS - Graduate School
- HG - Genetics & Genomics Sciences
- HP - Population Health Science and Policy
- IT - Information Technology
- MCD - Developmental & Regenerative Biology
- ME-CA - Cardiology
- ME-CI - Clinical Immunology
- MED - Medical Education
- ME-EN - Endocrinology
- ME-GA - Gastroenterology
- ME-HME - Hospital Medicine
- ME-HO - Hematology/Oncology
- ME-ID - Infectious Diseases
- ME-LD - Liver Diseases
- ME-NP - Nephrology
- ME-PU - Pulmonary/Critical Care
- ME-RH - Rheumatology
- MI - Microbiology
- NE - Neurology
- NR - Nursing
- NSC - Neuroscience
- NSU - Neurosurgery
- OB - Obstetrics/Gynecology
- OP - Ophthalmology
- OR - Orthopedics
- OS - Oncological Sciences
- OT - Otolaryngology
- PA - Pathology
- PE - Pediatrics
- PHR - Pharmacy
- PS - Psychiatry
- R - Radiology
- RM - Rehabilitation Medicine
- RT - Radiation Oncology
- SU - Surgery
- UR - Urology