User Acceptance Testing

MREC Secretariat

National Medical Research Register v2.0 July 30, 2021

National Institutes of Health (NIH)

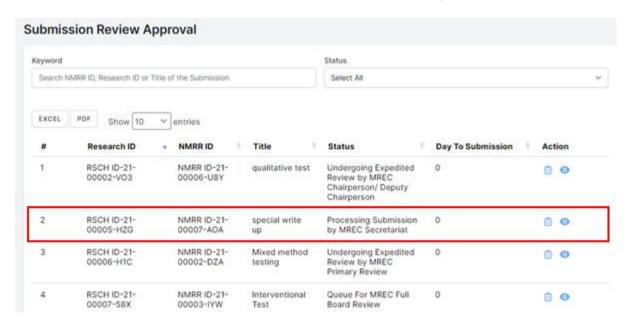
1.0 - Flow for Review and Approval

1.1 - Screening & Reviewer Assignment

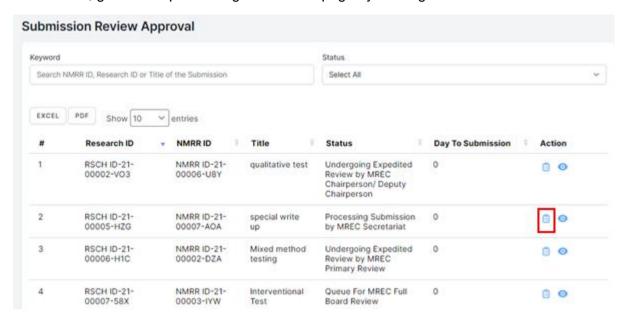
- 1. Go to the url https://nmrr.gov.my
- 2. Login as necessary individuals with an assigned role as MREC Secretariat and go to the Approval page located at the left side.



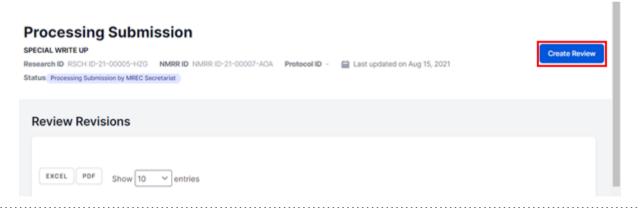
3. Secretariat should be able see all submissions under the assigned secretariat.

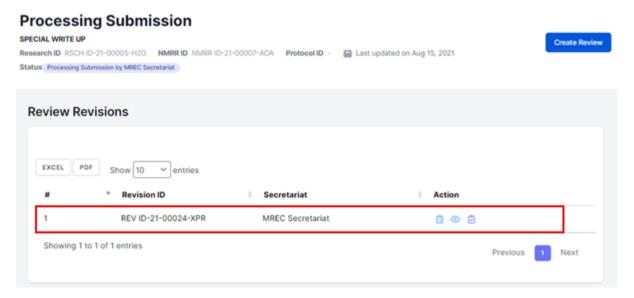


4. Click on the view data (eye icon) to go into that submission details. To process the submission, go into the processing submission page by clicking the sheet icon



5. Click on the "Create Review" button at the top to create a new review sheet and a review revision should be created as below. History detail also can be seen at the bottom part of the page. For processing of the submitted revision, the previous Review Revision will be available to be viewed. (Secretariat needs to create a new Review Revision template each time for a new revision submission)

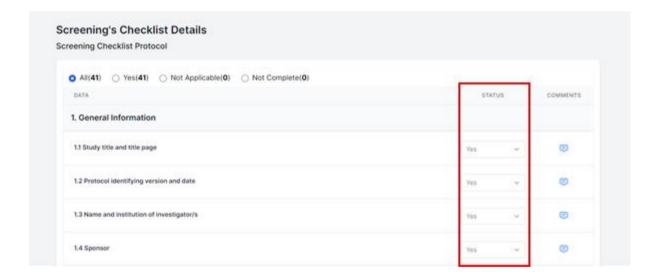




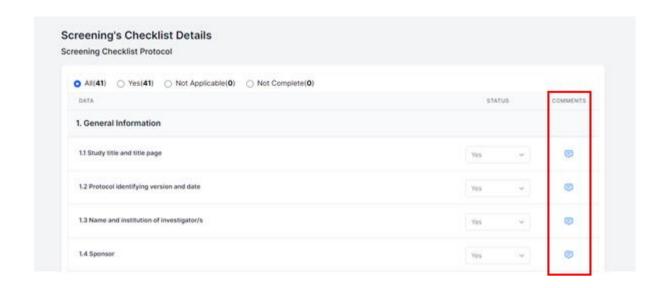
6. Click on the view data (eye icon) to go into that submission details. To access the screening checklist & risk assessment form, click on the screening checklist icon

Processing Submission SPECIAL WRITE UP Research ID RSCH ID-21-00005-HZG NMRR ID NMRR ID-21-00007-AOA Protocol ID - Last updated on Aug 15, 2021 Status Processing Submission by MREC Secretariat Review Revisions # A Revision ID Secretariat Action 1 REV ID-21-00024-XPR MREC Secretariat Showing 1 to 1 of 1 entries Previous 1 Next

7. Click on the status drop down to change status of the checklist item



8. Click on the comment icon to do a comment



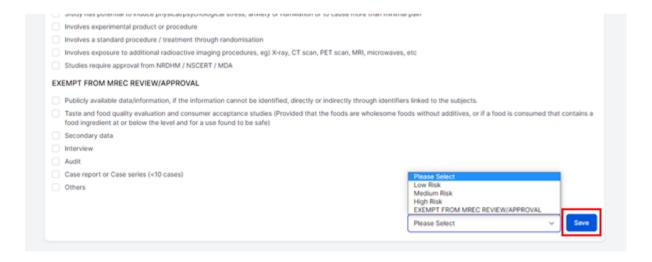
9. If revision is required, the decision can be accessed by clicking the decision icon located on the top right of the "Screening Checklist Details".

Screening Checklist Details BIOBANKING TESTING Research ID RSCH ID-21-00005-MHN NMRR ID NMRR ID-21-00004-0J4 Protocol ID - Last updated on Sep 08, 2021 Status Processing Submission by MREC Secretariat Screening Checklist Protocol All (41) Yes (41) Not Applicable (0) Not Complete (0) DATA STATUS COMMENTS 1. General Information 1.1 Study title and title page 1.2 Protocol identifying version and date Yes 1.3 Name and institution of investigator/s

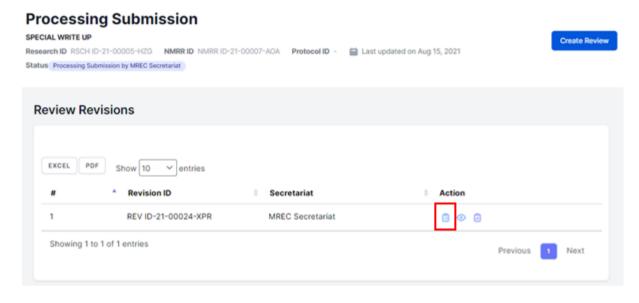
10. If Screening is complete, secretariat can proceed with the risk assessment located right after the screening checklist

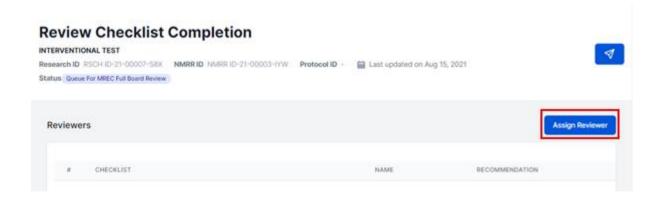
Risk Assessment
Involve HUMAN SUBJECTS? YES, if satisfy ANY of the following criteria: Data Obtained Through Intervention or Interaction with a living individual Investigator has access to Identifiable Private Information from living individual
Is it a RESEARCH? YES, if satisfy ALL of the following criteria:
It is a Systematic Investigation Current design produces generalizable knowledge
LOW RISK - (more than one may be chosen)
Retrospective Medical records Secondary data Interview Questionnaire / Survey Focus group discussion Observational

11. Click Save for the Overall Risk Assessment at the bottom of the page

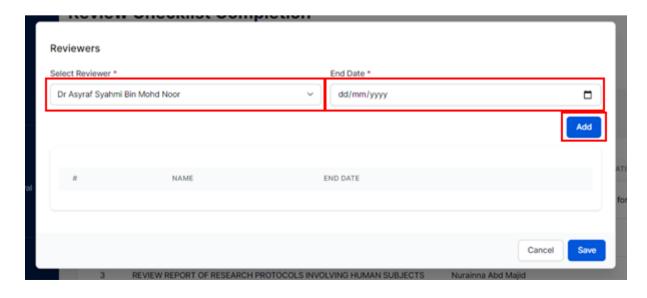


12. Once done with the Overall risk Assessment, The Review Checklist Completion page will be then accessible. Secretariat will then click the paper icon to go into the" Review Checklist Completion", Click on "Assign Reviewer "to assign study reviewers

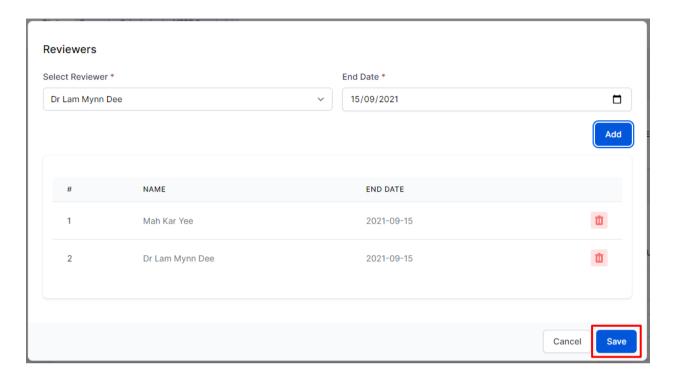




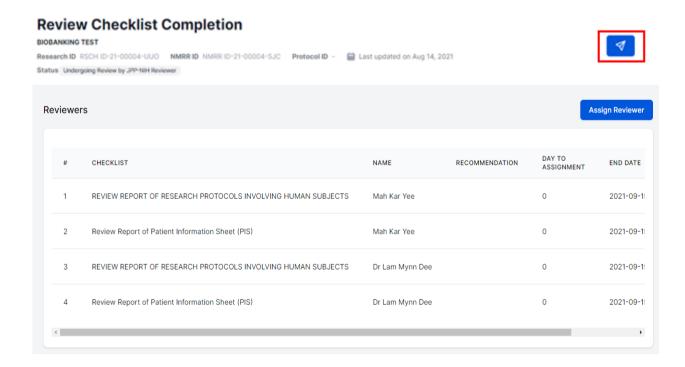
13. Select name of reviewer and end date of the reviewing process, click add to insert the name of reviewers



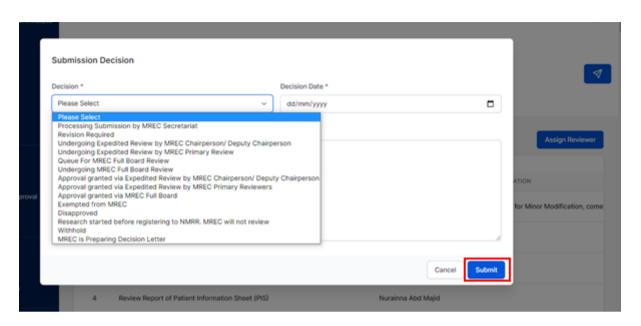
14. Multiple Reviewers can be added during the assignment. To confirm the reviewers and to send email notification to the reviewer, click the "Save" button.,



15. Once the reviewer names are saved, a list will be displayed on the "Review Checklist Completion" page. Secretariat can then change the decision by clicking the decision icon on the top right of the.



16. Select the decision with the decision date, then click the "submit" button to finalise the decision.



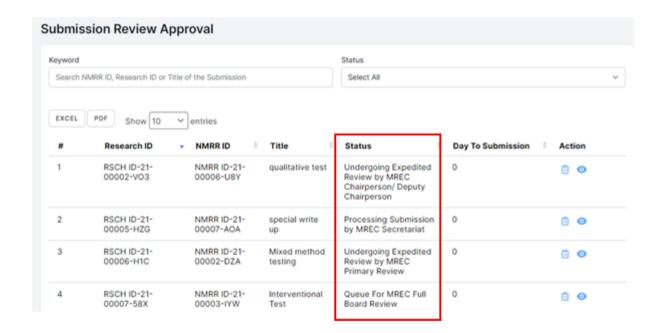
End of Flow

1.2 Compilation of Comments and Checking of Review & Response

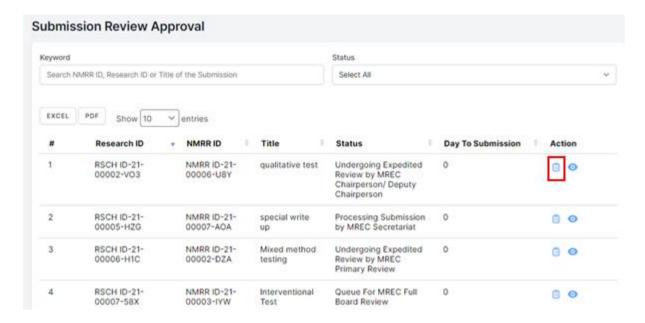
1. Go to the Approval page located at the left side



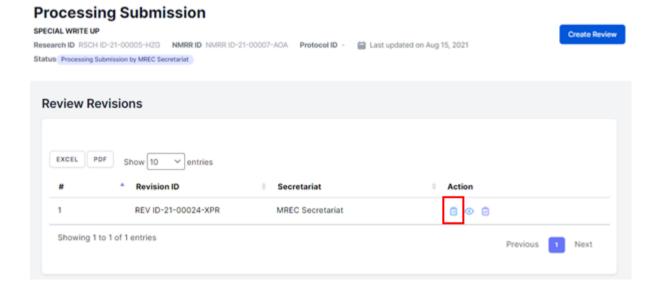
2. Secretariat should be able see all submissions under the assigned secretariat



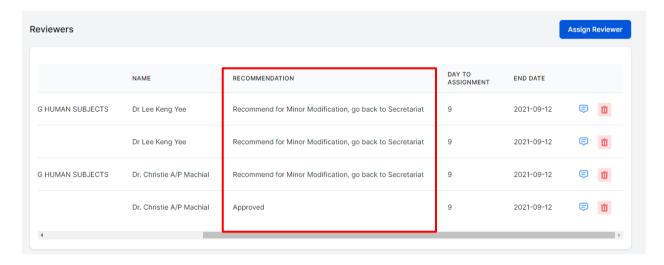
 Click on the view data (eye icon) to go into the submission details. To access the checklist and decision selection, click the Review Checklist Completion page (paper icon)

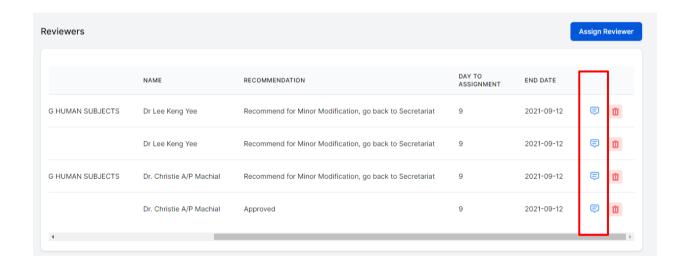


4. Click the paper icon to go into the" Review Checklist Completion"

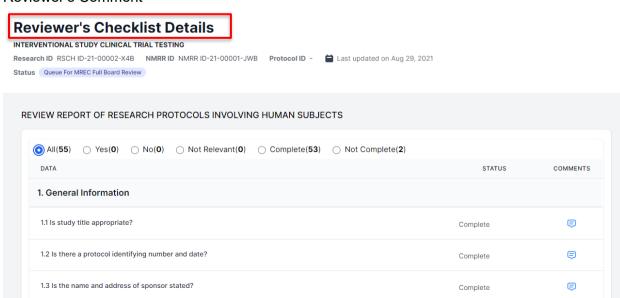


5. On reviewer listing, click on the Reviewer comment icon to view individual reviewers' comment (this will appear once the reviewer has reviewed the submission and make a recommendation- individual comment.) Recommendation made by each reviewer will be displayed individually.

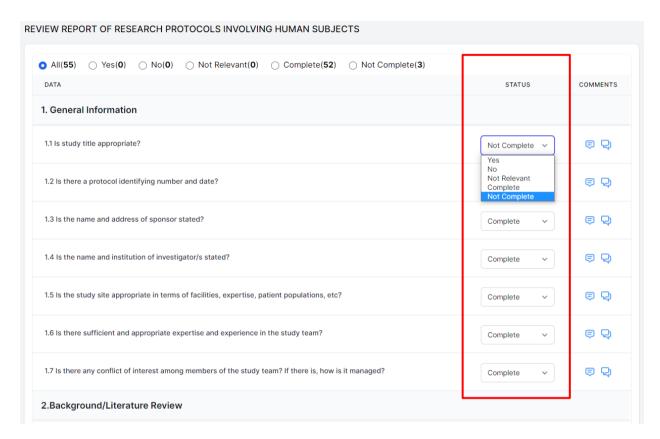




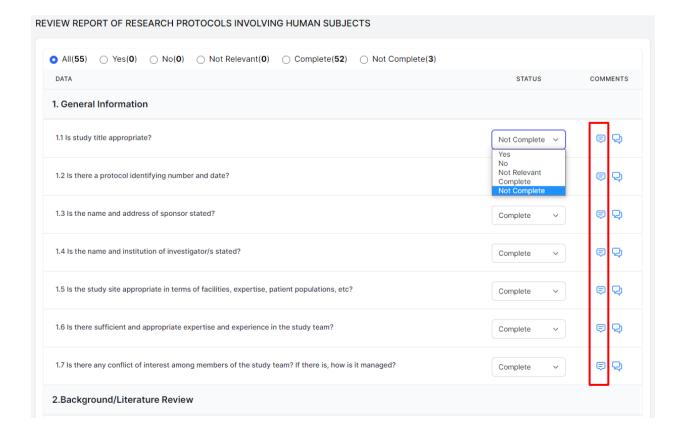
Reviewer's Comment



Once reviewers have completed the review, compilation can be done by Secretariat. Secretariat first need to finalise the status of each item by clicking on the status drop-down to change the status of the checklist item

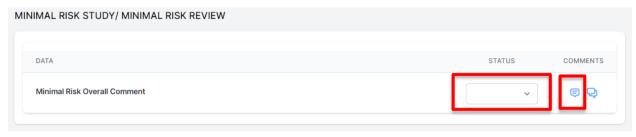


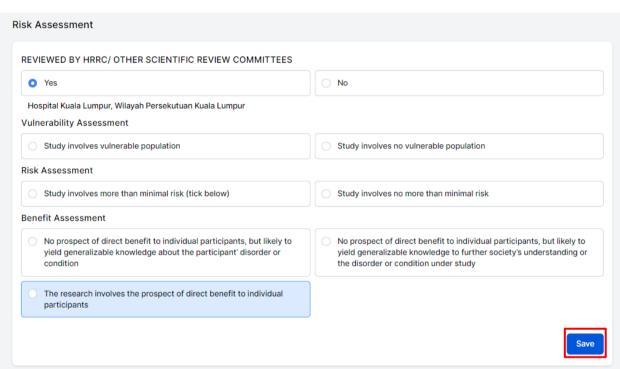
9. Then the compilation is performed by clicking on the comment icon as shown.



Ear Minimal Dick Study (Expedited Daview by MDEC Chairperson) Deputy Chairperson/

For Minimal Risk Study (Expedited Review by MREC Chairperson/ Deputy Chairperson/ Secretary). Assessment by MREC Chairperson/ Deputy Chairperson/ Secretary) need to be filled and saved by Secretariat as well.

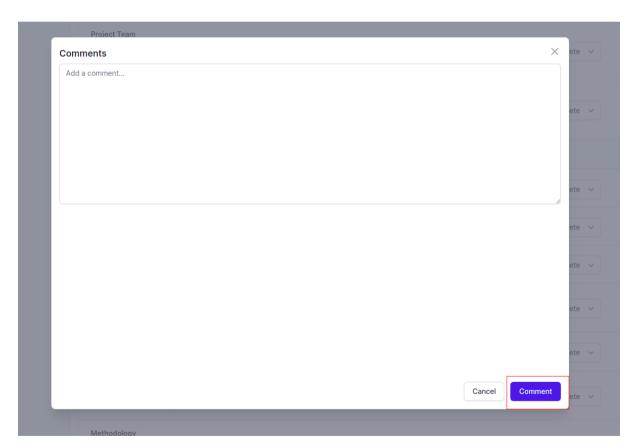




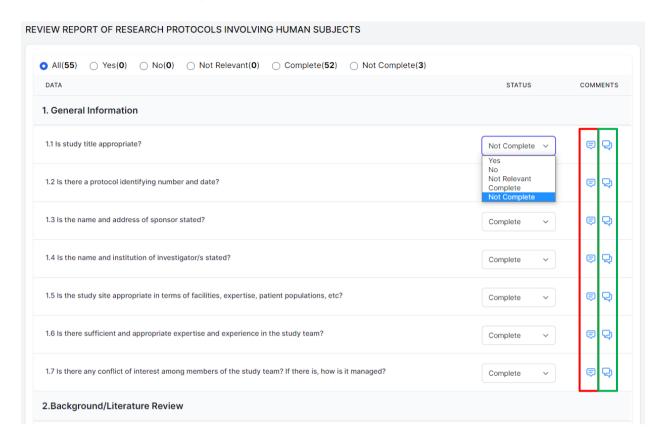
10. This icon will show all the comments done by each individual reviewer inside the comment box. Secretariat will be able to edit the comments and finalise the comment given in the comments box. Additional sentences and comments can be inserted by the secretariat at this stage. Click the "comment button" to enter the final compilation comment (this is the comment investigator will be able to see during the revision)

Comments		×
add more literature		
complete		

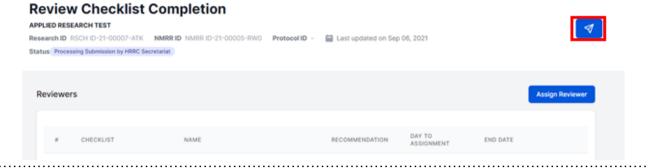
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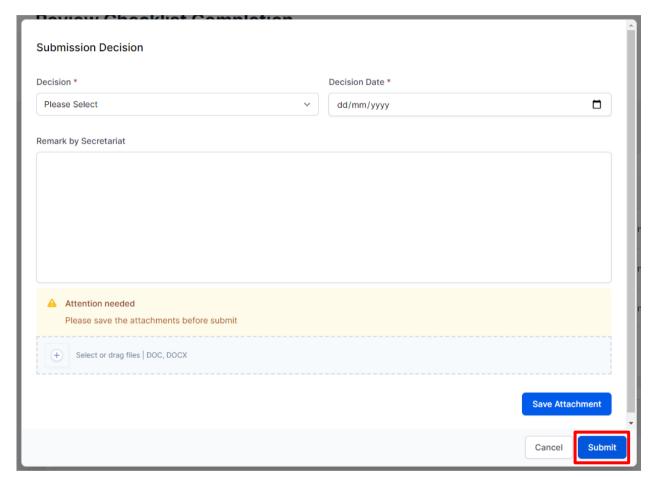


10. Compilation comments can also be seen by clicking chat icon (green box) next to comment icon (investigator response later will be displayed after the revision has been submitted by the investigator)



- 11. Click on the decision icon button on the top right to assign a decision. A selection of decisions should be listed according to the following: -
 - Processing Submission by MREC Secretariat
 - Revision Required (if revision is required, an end date can be inserted to give a timeline to the investigator)
 - Undergoing Expedited Review by MREC Chairperson/Deputy Chairperson
 - Undergoing Expedited Review by MREC Primary Reviewers
 - Queue For MREC Full Board Review
 - Undergoing MREC Full Board Review
 - Approval Granted via Expedited Review by MREC Chairperson/Deputy Chairperson
 - Approval Granted via MREC Chairperson/Deputy Chairperson
 - Approval Granted via MREC Full Board
 - Exempted from MREC Review
 - Disapproved
 - Research started before registering to NMRR. MREC will not review
 - Withhold
 - MREC is preparing decision Letter

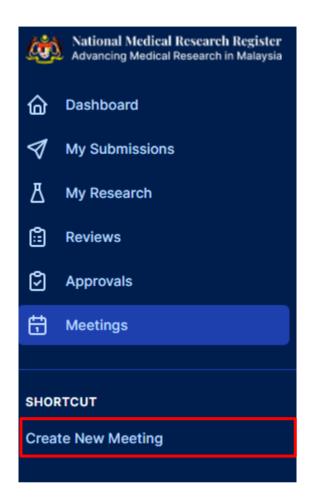




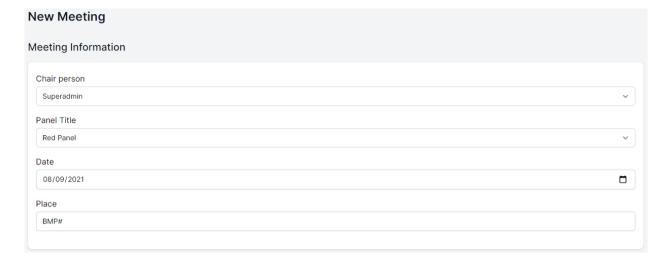
End of Flow

1.3- JPP NIH Meeting Setup

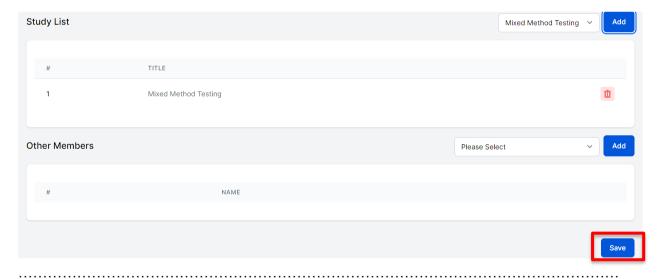
- 1. Go to the url https://nmrr.gov.my
- 2. Login as necessary individual with assigned role as MREC Secretariat .
- 3. Click on the create meeting on the left of the page

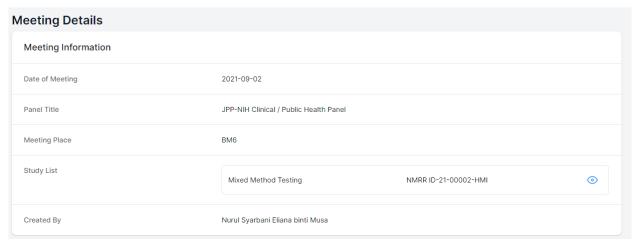


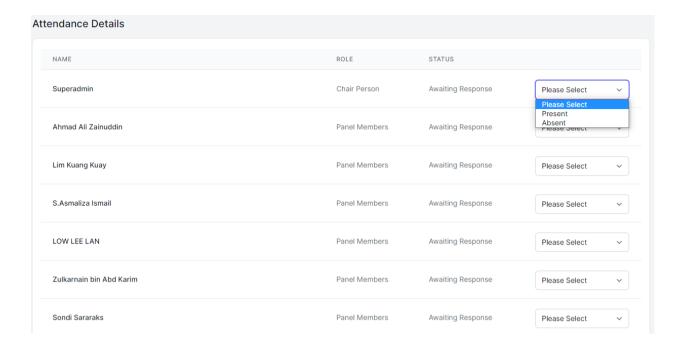
4. Fill in the title, panel and other necessary information. The chairperson should be selected from either MREC Chairperson or Deputy Chairperson. Panel Title should be selected either Blue Panel, Red Panel of Conjoint Panel. Selection of the panel title will lead to panel member list to be shown automatically and secretariat and choose to add additional members from outside of the panel if necessary.



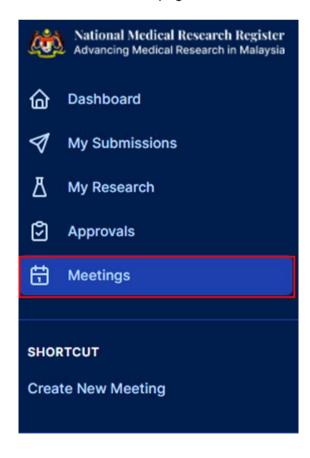
5. The study list will appear from the list of studies assigned with "Queue for MREC Full Board Meeting". Once the information has been completed, click on the save/create button. A meeting file should be created with a list of attendance for the upcoming meeting. An email will be sent to all attendees for confirmation.



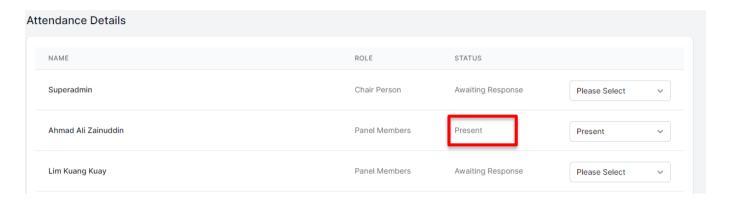




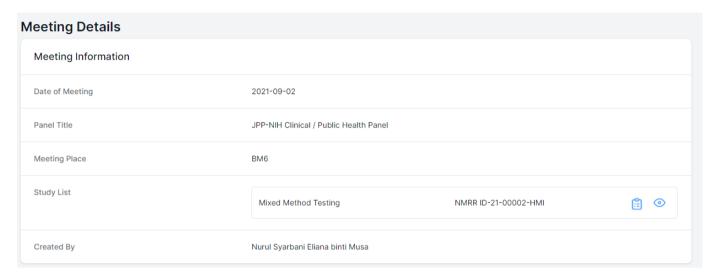
6. Secretariat may access the previous list and edit/ upload the meeting minute by clicking the meeting tab on the left side of the page

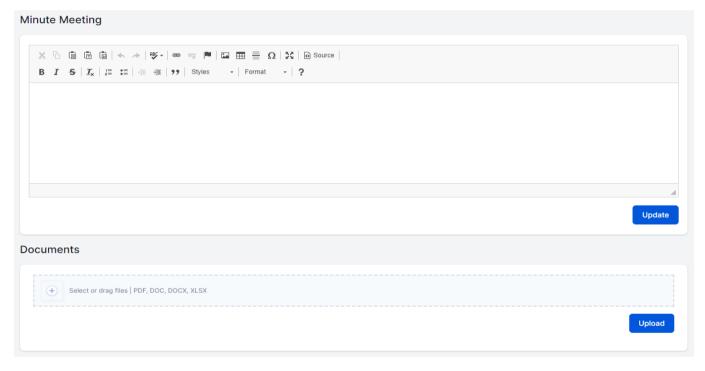


7. If Attendees/ Panel members answer the attendance confirmation, his or her status will be shown at the secretariat display (selection will be dimmed indicating the attendee's selection to the meeting)



8. The Meeting minutes and appendix will be able to be generated by secretariat, downloaded (if necessary). Secretariat will be able to upload file too ifneeded. Attendees will be able to see the list of the study and all the appendix generated for a particular meeting minutes and will be able to give comments as well for the study list tabled during the meeting (which will be included during the completion process). The meeting minute and document also can be view by all the members attended the meeting





End of Flow