User Acceptance Testing

HRRC Secretariat

National Medical Research Register v2.0

National Institutes of Health (NIH)

1.0 - Flows & Functions for HRRC Secretariat

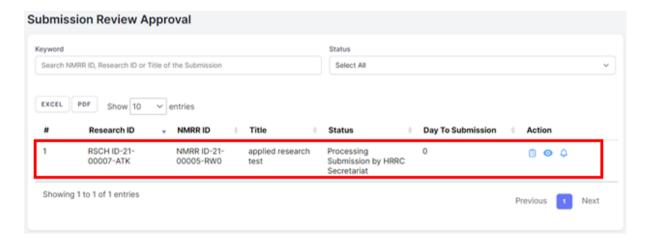
1.1 - As Secretariat

1.1.1 Submission Processing

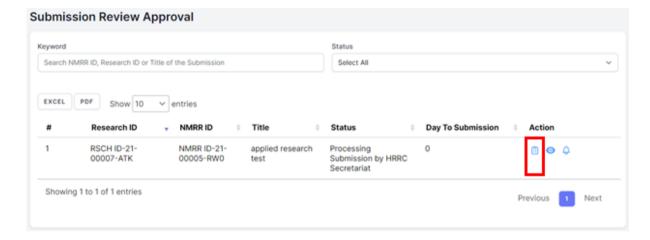
- 1. Go to the url https://nmrr.gov.my
- 2. Login as necessary individuals with an assigned role as HRRC Secretariat and go to the Approval page located at the left side.



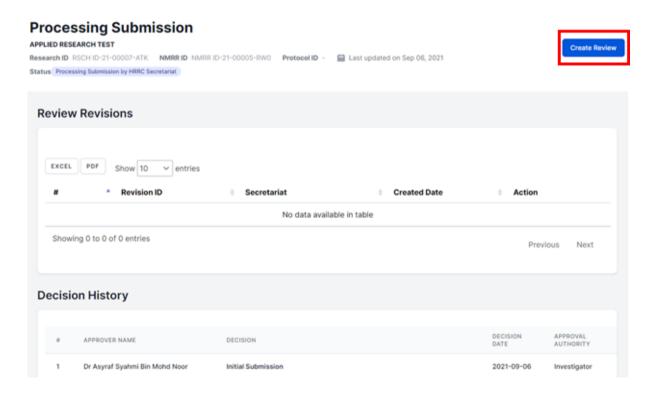
3. Secretariat should be able see all submissions under the assigned secretariat.



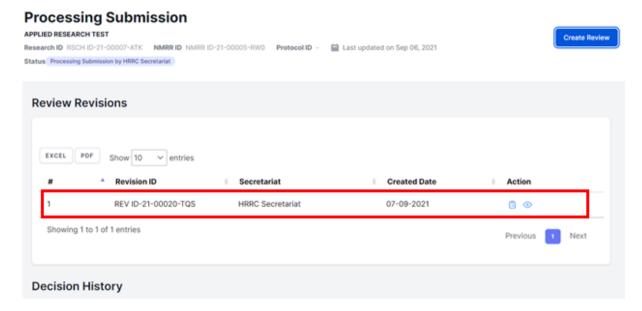
4. Click on the view data (eye icon) to go into that submission details, notification (bell icon) to go into the email notification history. To further process the submission, go into the Processing Submission page (paper icon).



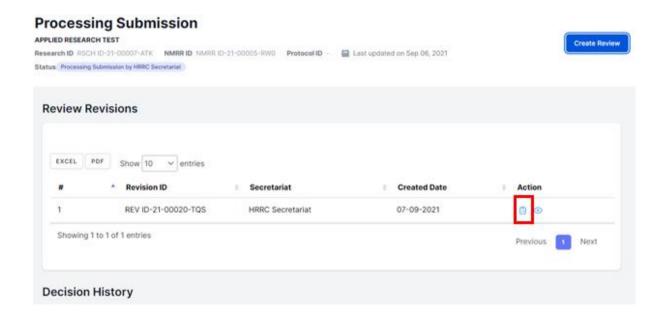
5. Click on the "Create Review" button at the top right page to create a new review revision sheet and a review revision should be created as below. Decision History detail also can be seen at the bottom part of the page.



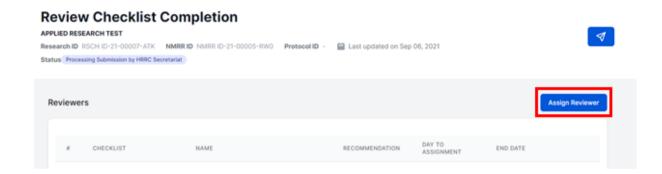
For processing of the submitted revision, the previous Review Revision will be available to be viewed. (Secretariat needs to create a new Review Revision template each time for a new revision submission)



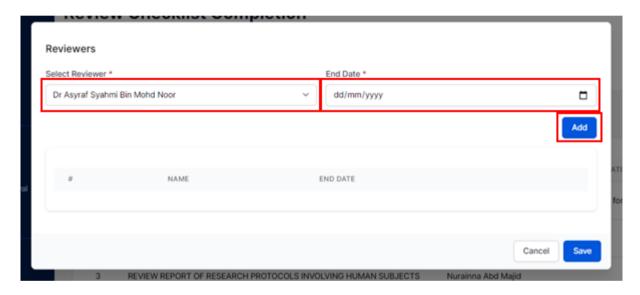
6. Click on the view data (eye icon) to go into the submission details. To access the checklist and decision selection, go to the Review Checklist Completion (paper icon)



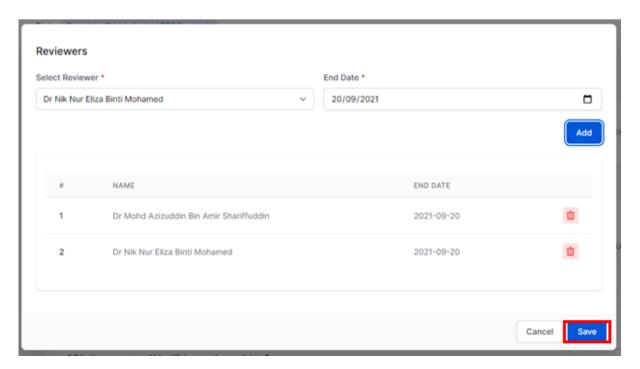
7. Click on the "Assign Reviewer" to assign the reviewers for the submission.



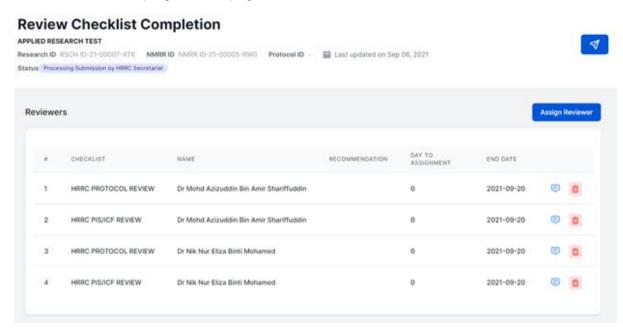
8. Select the name of the reviewer and end date of the reviewing process, click add to insert the name of the reviewers



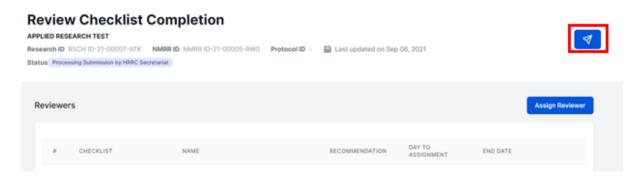
9. Multiple Reviewers can be added during the assignment. To confirm the reviewers and to send email notification to the reviewer, click the "Save" button



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



- 11. The list of the assigned reviewer will appear on the front of the review revision page (the recommendation section will be emptied.) Click on the rocket icon button on the top right to assign a decision. A selection of decisions should be listed according to the following:-
 - Revision Required (if revision is required, an end date can be inserted to give a timeline to the investigator)
 - Reassignment to JPP NIH Secretariat
 - Reassignment to JPP CRC Secretariat
 - Undergoing Review by HRRC Reviewers
 - Processing Revision by HRRC Secretariat
 - Forwarded to MREC for Further Processing:
 - Forwarded to MREC Suggest For Exemption
 - Forwarded to MREC More than Minimal Risk Study
 - Forwarded to MREC For Further Processing
 - Forwarded to MREC Suggest for Approval
 - Forwarded to MREC Suggest For Disapproval



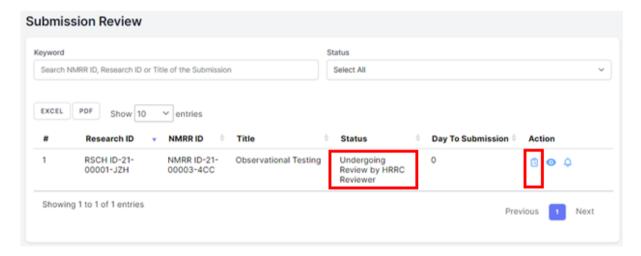
End of Flow

1.2 - Compilation of Comments and Checking of Review & Response

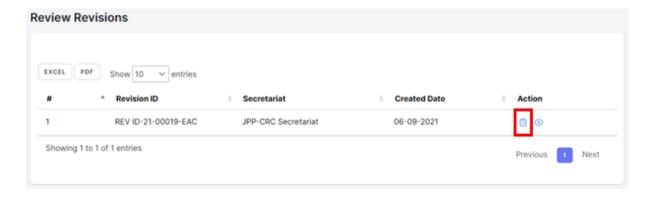
1. Go to the Approval page located on the left side



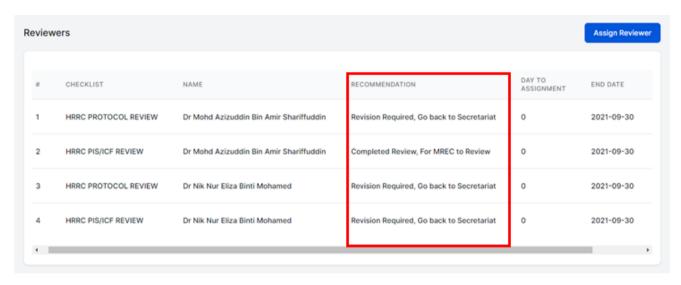
2. Secretariat should be able to see all submissions under the assigned secretariat. Submission Status can be either "Undergoing Review by HRRC Secretariat, Revision Submitted to HRRC Secretariat". Click on the view data (eye icon) to go into the submission details. For compilation and further processing, go into the processing submission page by clicking the paper icon.



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

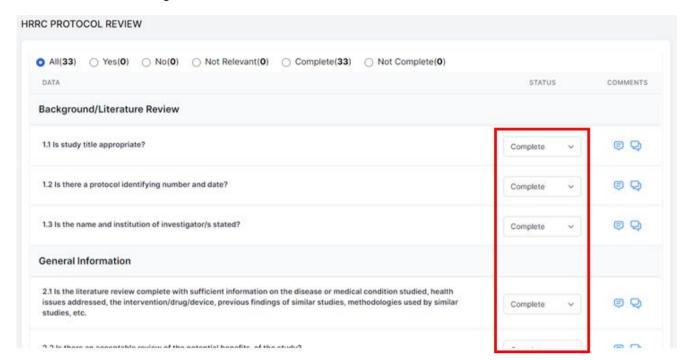


4. On reviewer listing, click on the Reviewer comment icon to view individual reviewers' comment (this will appear once the reviewer has reviewed the submission and make a recommendation- individual comment.) Recommendation made by each reviewer will be displayed individually.

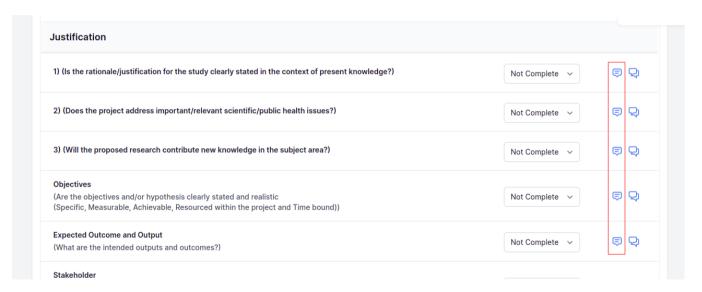


Reviewers Assign Reviewer RECOMMENDATION END DATE PROTOCOL REVIEW Dr Mohd Azizuddin Bin Amir Shariffuddin Revision Required, Go back to Secretariat 0 2021-09-30 PIS/ICF REVIEW Dr Mohd Azizuddin Bin Amir Shariffuddin Completed Review, For MREC to Review 2021-09-30 PROTOCOL REVIEW 2021-09-30 (3) Dr Nik Nur Eliza Binti Mohamed Revision Required. Go back to Secretariat 0 PIS/ICF REVIEW Dr Nik Nur Eliza Binti Mohamed 2021-09-30 (3) Revision Required, Go back to Secretariat 0

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



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



7. 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		

Comments

Add a comment...

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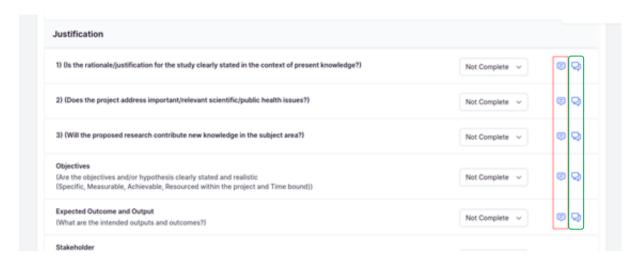
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1. Compilation comments can also be seen by clicking chat icon (green box) next to comment icon (investigator response later will be displayed after the revision has been submitted by the investigator)



- 8. 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: -
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