Conflicts of Interest

Weill Research Gateway (WRG) COI Module

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Weill Research Gateway (WRG)

WRG is the dedicated, online portal to access WCM’s future research administration systems

- Logon with CWID
- WRG established to replace existing WCM electronic research administration systems over the next several years
- WRG will be the home for InfoEd
WRG COI Module Update

• Go Live: 11/11/15; Complete by: 12/31/15

• Questions have been streamlined
  • 50% fewer questions when completing the Conflict Survey with disclosures
  • 75% fewer questions when completing a SSR with disclosures

• Monthly communication to Department Chair/Heads to escalate non-compliant personnel

• Multiple support options including in-person

• Staff available to present at department meetings
The Conflicts Management System (CMS) is the first research administration module to be deployed in the WRG.

The CMS will facilitate the submission of new or updated: 1) annual Conflicts Survey, 2) Study Specific Reports (SSR), and 3) Travel Disclosures.

After signing on with CWID and password in the WRG, select Conflicts of Interest and the Conflicts Survey submission options will appear.
Sponsored Travel

Sponsored travel means:
(a) travel expenses paid to an faculty or travel paid on an faculty members behalf, by a single entity in any twelve-month period and/or

(b) travel reimbursed to or paid on behalf of an faculty members spouse and dependent children by a single entity in any 12-month period.

NOT
Travel paid for via an active sponsored award
Are you required to submit a travel disclosure form?

**Yes! If:**

<table>
<thead>
<tr>
<th>...reimbursed by “for profit” entity:</th>
<th>...reimbursed by non-profit entity:</th>
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<tbody>
<tr>
<td>• All paid or reimbursed travel paid or reimbursed must be disclosed within 30 days of completing travel.</td>
<td>• Reimbursed travel expenses and other compensation greater than $5,000 per year in aggregate from a single entity if:</td>
</tr>
<tr>
<td></td>
<td>➢ The trip was more than $5,000;</td>
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<td></td>
<td>➢ Multiple trips for that entity in aggregate exceed $5,000;</td>
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<td></td>
<td>➢ Receive more than $5,000 for services from that entity; or</td>
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<td>➢ Combination of trips and services in aggregate from a single entity exceeds $5,000.</td>
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</table>
Sponsored Travel Exclusions

Travel does not need to be reported if reimbursed or paid for by Cornell University, nor travel paid by:

- a federal, state, or local government agency,
- a U.S. non-profit institution of higher education as defined at 20 U.S.C. 1001(a),
- a U.S. academic teaching hospital, U.S. medical center, or
- a research institute that is affiliated with an institution of higher education
WRG COI Module

• Travel should be reported within 30 days of completing a trip.

• Use the Edit Submit Travel Disclosure button to report.

• If the trip is part of a new external interest that needs to be reported update the conflicts survey to add the entity and there is a link within the entity disclosure to also report travel.

When in doubt, disclose