

**Weill Cornell
Medicine**

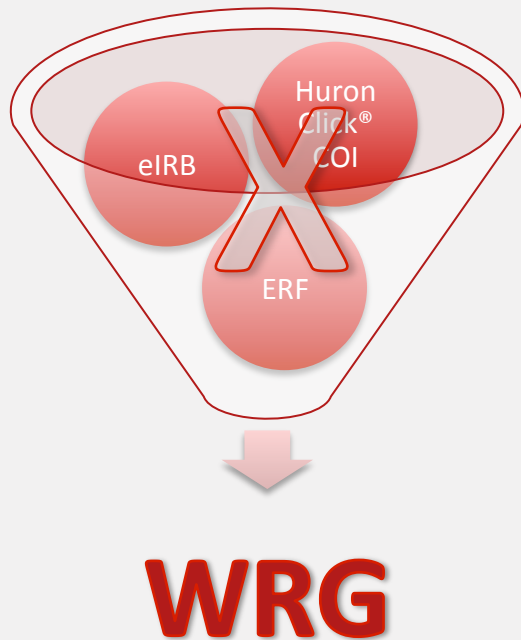
Conflicts of Interest

Weill Research Gateway (WRG) COI Module



Adam Garriga

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

WRG COI Module

- 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.

Weill Cornell Medical College

**Conflicts Survey for
Interests and Commitments**

Discloser Profile

ID	mil2006
Name	Michelle A. Lewis
Title	Director Research Administration
Department	Office of Managing Director
Division	Weill Cornell Medical College
Last Disclosure	Tuesday, September 29, 2015

[View Last Conflicts Survey](#) [Recertify/Update Conflicts Survey](#)

[Edit/Submit Travel Disclosure](#) [Travel History \(last 12 mos.\)](#)

[Edit/Submit Study Specific Report \(SSR\)](#)

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:

...reimbursed by “for profit” entity:	...reimbursed by non-profit entity:
<ul style="list-style-type: none">• All paid or reimbursed travel paid or reimbursed must be disclosed within 30 days of completing travel.	<ul style="list-style-type: none">• Reimbursed travel expenses and other compensation greater than \$5,000 per year in aggregate from a single entity if:
	<ul style="list-style-type: none">➤ The trip was more than \$5,000;
	<ul style="list-style-type: none">➤ Multiple trips for that entity in aggregate exceed \$5,000;
	<ul style="list-style-type: none">➤ Receive more than \$5,000 for services from that entity; or
	<ul style="list-style-type: none">➤ Combination of trips and services in aggregate from a single entity exceeds \$5,000.

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

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