

| Role of Research Team Member <sup>1</sup>   | Minimal Risk Protocol                            | Greater Than Minimal Risk Protocol               |
|---|--|--|
| Access to ZOT IRB to <i>draft</i> and <i>edit</i> the protocol application  | Yes  | Yes  |
| Access to subject identifiable data including Protected Health Information (PHI) for screening/ determining eligibility | No, Use Research Team Log to Track Independently | No, Use Research Team Log to Track Independently |
| Recruiting subjects directly via phone, email or in person  | No, Use Research Team Log to Track Independently | No, Use Research Team Log to Track Independently |
| Access to subject identifiable data which may include PHI for data collection purposes                                  | No, Use Research Team Log to Track Independently | No, Use Research Team Log to Track Independently |
| Involvement in the informed consent process (i.e., explaining the study to prospective subject)                         | No, Use Research Team Log to Track Independently | No, Use Research Team Log to Track Independently |
| Performing research procedures that involve greater than minimal risk   | Not Applicable                                   | Yes  |
| Involvement in the interpretation of study data   | No, Use Research Team Log to Track Independently | Yes  |
| Finalization of the informed consent process (i.e., able to sign off as the individual obtaining consent)               | No, Use Research Team Log to Track Independently | Yes  |
| Has a <u>disclosable financial conflict of interest</u>   | Yes  | Yes  |

<sup>1</sup> The assumption is that Research Assistant are *engaged in human subject research* as per the [OHRP Engagement in Human Subject Research](#) document. If view only access is needed use the 'Manage Guest List' feature within ZOT IRB.