## **Originating CIO Clearance Review Comments**

| Date &<br>Time              | Status                     | Entered By & Role                                 | Comments  |
|-----------------------------|----------------------------|---|---|
| 9/11/2020<br>12:10:16<br>PM | Approved                   | Zirger_Jeffrey<br>(wtj5)<br>OMB / PRA             | OADPS has worked with CSELS and determined that this project meets criteria for the Generic Clearance for CDC Fellowship Programs Assessments (OMB Control Number: 0920-1163). A GenIC will be submitted for review and approval.   |
| 9/11/2020<br>10:48:32<br>AM | Approved                   | Roberson_Lashonda<br>(gwk5)<br>CIO HSC            | This activity is not human subjects research.   |
| 9/10/2020<br>10:25:28<br>PM | Approved                   | Puddy_Richard<br>(fqy3)<br>Policy ADS             | Nice submission. The survey will advance the improvement of the Evaluation Fellows program. OADPS ADS reviewed the submission and suggests the following determinations: PRA Determination: OMB/PRA Clearance Required, as proposed activity constitutes a collection of information by or for CDC/ATSDR from ten or more non-Federal persons. The project meets the criteria for the using the CSELS Generic Clearance for CDC Fellowship Programs Assessments (OMB Control Number: 0920-1163). Human Subjects Determination: Activity is NOT human subjects research. Primary intent is public health practice or a disease control activity, i.e., program evaluation activity |
| 9/9/2020<br>3:33:47<br>PM   | Returned<br>to<br>Reviewer | Freire_Kimberly<br>(hbx8)<br>Project Contact      | Thank you for your feedback. I have addressed the mandatory comments by adding specific numbers of respondents that are internal vs. external to CDC. I have also added information on the Generic Clearance for CDC Fellowship Programs Assessments (OMB Control Number: 0920-1163), which will be used for PRA.   |
| 9/7/2020<br>10:58:13<br>PM  | Not<br>Approved            | Puddy_Richard<br>(fqy3)<br>Policy ADS             | Two Mandatory Comments inserted to clarify the exact number of non-Federal staff you plan to survey and interview for either alum Fellows or Mentors. As written, PRA may apply. Please schedule a meeting with the OADPS ADS if you would like to discuss options or update the numbers and return for moving through the system.  |
| 8/31/2020<br>8:37:23<br>AM  | Approved                   | Kidder_Daniel P.<br>(dtk8)<br>Supervisor Projects | Cleared with minor comments   |
| 8/28/2020<br>3:46:28<br>PM  | Delegated                  | Puddy_Richard<br>(fqy3)<br>Supervisor Projects    | Delegating Supervisory Review to Dan Kidder.  |
| 8/26/2020<br>11:01:06<br>AM | Initial                    | Freire_Kimberly<br>(hbx8)<br>Project Contact      | Please note that data collection planned for September 2020 is for surveys and interviews with CDC employees. Data collection with individuals external to CDC is planned for later this fall after PRA approval through the CDC Fellowships Programs Generic IC.   |