• Traveler registers in GTR
• Country triggers requirement for additional information, and review process is initiated
• Traveler provides information in GTR and submits to OIHS

TRAVELER

• Prepares security assessment
• Assessment sent to traveler, ISP AVP/Dean, college dean, and FASTR chair

OIHS

• Reviews proposed travel and security assessment
• Provides mitigation guidance and makes recommendation
• FASTR chair emails mitigation and recommendation to traveler, ISP AVP Dean and college dean

FASTR

• College dean makes decision about travel approval and notifies ISP Dean/AVP and traveler

DEAN’S REVIEW

• Traveler signs AoR and emails or uploads in GTR a signed copy to OIHS at least 2 weeks prior to travel
• OIHS notifies ISP AVP Dean and college dean of AoR receipt
• College dean signs travel authorization

ACKNOWLEDGEMENT OF RISK

EXTREME RISK TRAVEL REVIEW

• Level 4 DOS
• Additional countries or regions with extreme risk as determined by OIHS