CT – Regulatory Checklist DOM Regulatory Manual

CLINICAL TRIALS – REGULATORY DOCUMENT REQUEST FORM

Revised April 2, 2024

(Sponsor/CRO to complete this form)

	CRO (if applicable):	
ol Name:		
Carana Maria Caratan	1.5	Comme
Sponsor Main Contact		
CRO/CRA Main Contac	t Information (if applicable)	
Name:		
Email address:		
Phone number:		
CTA/contract (draft): S		
Budget (draft): Sponso	r Version	
Protocol Information		
Number:		
Protocol Version:		
Protocol Date:		
Study Drug Information	n	
Study Drug Name:		
IND#:		
NCT#:		
Will study drug be pro	vided by sponsor?	
Study drug route (e.g.,	IV, oral, injection, etc.):	
Supplemental/Addition	nal/SOC drug	
Name(s): _		

CT - Regulatory Checklist **DOM Regulatory Manual** If procured by site, will sponsor reimburse site? **Central IRB information** Central IRB of record: _____ Central IRB/External study ID: Central IRB Contact: _____ Does Sponsor/CRO have a dedicated central IRB point of contact? Requested mandatory documents/manuals from sponsor Please send the following documents upon returning this form to site. ☐ Protocol □ ів ☐ Central IRB Study Approval Letter ☐ ICF/consent form: Central IRB draft template ☐ Lab Manual (if lab draws are involved) ☐ Lab processing flow chart (if not included/incorporated into Lab Manual) ☐ Pharmacy Manual (if study drug is involved) ☐ Imaging Manual (if CT/MRI/scans are involved) Patient Material (if applicable): study surveys, questionnaires, IFU/information sheets, etc. ☐ Safety/DMC/DSMB Charter (if applicable; if not finalized, a draft charter will suffice) Regulatory documents **1**572 ☐ Signature pages (protocol, IB, etc.)

	= signature pages (protocol, 12, etc.)		
	☐ FDFs		
Othe	er Required Information from Sponsor		
Will t	the study involve central labs? □Yes □No	Sponsor	
If so,	, which ones?		
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Will the study involve local labs	? □Yes □No
If so, which ones?	
Will the study involve PKs? □Y	es □No
PK timepoints:	
How long is subject's approximmenths/years):	ate participation duration on study? (E.g. # of visits, # of
What is the anticipated # of glob	al study participants?:
	line (towards the start, middle, or end):
Notes: Sponsor Name:	Contact Name:
Contact Email:	Contact Phone: