

Public reporting burden for this collection of information is estimated to average 21 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: NIH, Project clearance Branch, 6705 Rockledge Drive, MSC 7974, Bethesda, MD 20892-7974, ATTN: PRA (OMB#xxxx-xxxx). Do not return the completed form to this address.

CTMB - Audit Information System ADMIN, CTMBAIS (ECOG-ACRIN) Change User Role Logout Help

Audit Scheduling Information

Schedule/Update Audits

View Ongoing/Completed Audits

Auditor Information

Final Report Information

Follow-up Information

Roster Maintenance

Intergroup Data

Document Management

Reports

Templates & Worksheets

Guides

Schedule a New Audit

Institution Name Tier 1

Institution CTEP Code Tier 1

Institution Name

Institution CTEP Code

S1400

* Audit Date (MM/DD/YYYY) 10/20/2017

* Audit Type Initial

Audit Time (hh:mm) : :

* Audit Duration (in days) 1.0

- * Indicates that the site is required to be Re-audited
- Grayed out checkbox indicates that the site has a pending audit
- Grayed out checkbox with check indicates that the site has a pending audit on the same schedule

Assign Audit Sites												
Add	Group	Institution Name Tier 1	Institution CTEP Code Tier 1	Institution Name Tier 2	Institution CTEP Code Tier 2	Institution Name Tier 3	Institution CTEP Code Tier 3	Audit City	Audit State/Province	Membership Type	Membership Status	Membership Study Type
<input checked="" type="checkbox"/>	ECOG-ACRIN	Stroger Hospital of Cook County Minority Underserved NCORP	STROGER	John H Stroger Jr Hospital of Cook County	11042			Chicago	Illinois	NCORP MU component	Active	S1400

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S1400

Audit Date : 10/20/2017 **Audit Type :** Initial

Credited Group	Auditing Group	Institution Name Tier 1	Institution CTEP Code Tier 1	Institution Name Tier 2	Institution CTEP Code Tier 2	Institution Name Tier 3	Institution CTEP Code Tier 3
<input checked="" type="checkbox"/> ECOG-ACRIN	ECOG-ACRIN	Stroger Hospital of Cook County Minority Underserved NCORP	STROGER	John H Stroger Jr Hospital of Cook County	IL042		

* indicates a required field

View Assigned Audit Site Details

Institution Name John H Stroger Jr Hospital of Cook County
 Institution CTEP Code IL042
 Membership Type NCORP MU component
 Audit Category Treatment
 Membership Study Type S1400
 Audit Date 10/20/2017
 Contact Person: Details
 Is this off-site? No
 John H Stroger Jr Hospital of Cook County
 * Location : (Chicago, Illinois, USA)
 Details
 Regulatory Review Required Yes
 * Pharmacy Review Required Yes-Overall
 Patient Case Review Required Yes
 Co-Site Visitor None
 Protocol/Site/Patient Details
 Number of Site Auditors Assigned 0 Details
 Preliminary Report Template
 Site Audit Status Scheduled
 Save Delete

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S1400

Audit Date : 10/20/2017 **Audit Type :** Initial

Credited Group	Auditing Group	Institution Name Tier 1	Institution CTEP Code Tier 1	Institution Name Tier 2	Institution CTEP Code Tier 2	Institution Name Tier 3	Institution CTEP Code Tier 3
<input checked="" type="checkbox"/> ECOG-ACRIN	ECOG-ACRIN	Stroger Hospital of Cook County Minority Underserved NCORP	STROGER	John H Stroger Jr Hospital of Cook County	IL042		

* indicates a required field

View Assigned Audit Site Details

Institution Name John H Stroger Jr Hospital of Cook County
 Institution CTEP Code IL042
 Membership Type NCORP MU component
 Audit Category Treatment
 Membership Study Type S1400
 Audit Date 10/20/2017
 Contact Person: Details
 Is this off-site? No
 John H Stroger Jr Hospital of Cook County
 * Location : (Chicago, Illinois, USA)
 Details
 Regulatory Review Required Yes
 * Pharmacy Review Required Yes-Overall
 Patient Case Review Required Yes
 Co-Site Visitor None
 Protocol/Site/Patient Details
 Number of Site Auditors Assigned 0 Details
 Preliminary Report Template
 Site Audit Status Scheduled
 Save Delete

Contact Details

Contact Person:
 Contact Phone:
 Contact Fax:
 Contact Email Address:
 Save

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S1400

Audit Date : 10/20/2017 **Audit Type :** Initial

Credited Group	Auditing Group	Institution Name Tier 1	Institution CTEP Code Tier 1	Institution Name Tier 2	Institution CTEP Code Tier 2	Institution Name Tier 3	Institution CTEP Code Tier 3
<input checked="" type="checkbox"/> ECOG-ACRIN	ECOG-ACRIN	Stroger Hospital of Cook County Minority Underserved NCORP	STROGER	John H Stroger Jr Hospital of Cook County	IL042		

* indicates a required field

View Assigned Audit Site Details

Institution Name John H Stroger Jr Hospital of Cook County
 Institution CTEP Code IL042
 Membership Type NCORP MU component
 Audit Category Treatment
 Membership Study Type S1400
 Audit Date 10/20/2017
 Contact Person: Details
 Is this off-site? No
 John H Stroger Jr Hospital of Cook County
 * Location : (Chicago, Illinois, USA)
 Details
 Regulatory Review Required Yes
 * Pharmacy Review Required Yes-Overall
 Patient Case Review Required Yes
 Co-Site Visitor None
 Protocol/Site/Patient Details
 Number of Site Auditors Assigned 0 Details
 Preliminary Report Template
 Site Audit Status Scheduled
 Save Delete

Audit Location Details

Is this off-site? No
 * Location : John H Stroger Jr Hospital of
 Audit Address : 1901 West Harrison Street
 * Audit City : Chicago
 * Audit Country : USA
 Audit State/Province : Illinois
 Audit Zip/Postal Code : 60612
 Save

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Treatment

Audit Date : 10/13/2017 Audit Type : Routine audit

		Assigned Audit Sites					
Credited Group	Auditing Group	Institution Name Tier 1	Institution CTEP Code Tier 1	Institution Name Tier 2	Institution CTEP Code Tier 2	Institution Name Tier 3	Institution CTEP Code Tier 3
<input checked="" type="checkbox"/>	ECOG-ACRIN	ECOG-ACRIN	Delaware/Christiana Care NCI Community Oncology Research Program	CHRISTIANA			

Delete	Select Protocol	Select Site	Regulatory/Pharmacy	Patient Case	Announced Patients	Un-Announced Patients
<input type="checkbox"/>	E1411	DE002	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	14036	Type here to select patients
<input type="checkbox"/>	E1411	DE040	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/>	Type here to select patients	14236
<input type="checkbox"/>	E1411	DE019	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	14300	Type here to select patients
<input type="checkbox"/>	E1A11	DE019	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/>	10247	Type here to select patients
<input type="checkbox"/>	E1A11	DE002	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10068	10046

[Save](#) [Clear](#)

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Audit Date : 10/13/2017 Audit Type : Routine audit

		Assigned Audit Sites					
Credited Group	Auditing Group	Institution Name Tier 1	Institution CTEP Code Tier 1	Institution Name Tier 2	Institution CTEP Code Tier 2	Institution Name Tier 3	Institution CTEP Code Tier 3
<input checked="" type="checkbox"/>	ECOG-ACRIN	ECOG-ACRIN	Delaware/Christiana Care NCI Community Oncology Research Program	CHRISTIANA			

Add		Delete		Update		Assigned Auditors			
Auditor Name(Degree)	Volunteer?	Rave Access	Title/Specialty	Affiliation	Email Address	IAM Account Status	Delete		
Mr. Sabol, Christopher (BS,MS)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		VCU	sabolc@CTIS1mkcc.org	Active	<input type="checkbox"/>		
Ms. Macabare, Sophia (BS)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		CTSU	sophia.macabare@CTIS1bwhhealth.org	Active	<input type="checkbox"/>		

CTIS INC.,