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<b>Credited Group</b>	ECOG-ACRIN	<b>Auditing Group</b>	ECOG-ACRIN	<b>Audit Type</b>	Routine audit
<b>Institution Name</b>	Yale University	<b>Institution CTEP Code</b>	CT018	<b>Tier</b>	TIER2
<b>Membership Study Type</b>	Treatment	<b>Audit Category</b>	Treatment	<b>Membership Type</b>	LAP5 main member
<b>Audit Date</b>	09/20/2017				

  

List of Followup				Update Follow-up Items	
Follow-up Item	Requested By	Date Requested	Date Response sent to CTMB	Follow-up Item	IRB deficiency
IRB deficiency	Group	10/02/2017		Requested by Group	
Informed consent content	Group	10/02/2017		Date Requested	10/02/2017
Pharmacy	Group	10/02/2017		Date Due to CTMB	11/16/2017
Informed consent	Group	10/02/2017		CTMB External Comments	
Eligibility	Group	10/02/2017		Group Comments for CTMB	FUP Required
Treatment	Group	10/02/2017		GROUP Internal Comments	
Disease outcome/response	Group	10/02/2017		Date Request sent to PI	
Adverse Events	Group	10/02/2017		Date Response due from PI	
General data management quality	Group	10/02/2017		Request sent to	
				Date Response received from PI	
				Date Response sent to CTMB	
				Date Received by CTMB	
				Follow-up Status	Pending
				Follow-ups	Upload/Attachments
					Save Clear

<b>Credited Group</b>	ECOG-ACRIN	<b>Auditing Group</b>	ECOG-ACRIN	<b>Audit Type</b>	Initial
<b>Institution Name</b>	John H Stroger Jr Hospital of Cook County	<b>Institution CTEP Code</b>	IL042	<b>Tier</b>	TIER2
<b>Membership Study Type</b>	S1400	<b>Audit Category</b>	Treatment	<b>Membership Type</b>	NCORP MU component
<b>Audit Date</b>	10/20/2017				

  

File Category	File Sub Category	File	Accessible To	Comments	Uploaded By	Uploaded Date
No data available in table						

  

Audit Date (MM/DD/YYYY)	Audit Category	View/Upload Files
11/17/2017	Treatment	<a href="#">View/Upload</a>
10/20/2017	Treatment	<a href="#">View/Upload</a>
10/13/2017	Treatment	<a href="#">View/Upload</a>
09/20/2017	Treatment	<a href="#">View/Upload</a>
09/14/2017	Treatment	<a href="#">View/Upload</a>
09/06/2017	Treatment	<a href="#">View/Upload</a>
08/24/2017	Treatment	<a href="#">View/Upload</a>
08/17/2017	Treatment	<a href="#">View/Upload</a>
08/14/2017	Prevention	<a href="#">View/Upload</a>
07/25/2017	Treatment	<a href="#">View/Upload</a>