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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

Next Clear

S1400

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

* Audit Type Initial

Audit Time (hh:mm) : :

* Audit Duration (in days) 1.0

Save

- * 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	Assigned Audit Sites					
		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 NCRP	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 NCRP 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	Assigned Audit Sites					
		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 NCRP	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 NCRP 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	Assigned Audit Sites					
		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 NCRP	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 NCRP 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 Address (cont'd):
 * 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	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"/>	