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Credited Group	ECOG-ACRIN	Auditing Group	ECOG-ACRIN	Audit Type	Routine audit
Institution Name	Yale University	Institution CTEP Code	CT018	Tier	TIER2
Membership Study Type	Treatment	Audit Category	Treatment	Membership Type	LAP5 main member
Audit Date	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

Credited Group	ECOG-ACRIN	Auditing Group	ECOG-ACRIN	Audit Type	Initial
Institution Name	John H Stroger Jr Hospital of Cook County	Institution CTEP Code	IL042	Tier	TIER2
Membership Study Type	S1400	Audit Category	Treatment	Membership Type	NCORP MU component
Audit Date	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	View/Upload
10/20/2017	Treatment	View/Upload
10/13/2017	Treatment	View/Upload
09/20/2017	Treatment	View/Upload
09/14/2017	Treatment	View/Upload
09/06/2017	Treatment	View/Upload
08/24/2017	Treatment	View/Upload
08/17/2017	Treatment	View/Upload
08/14/2017	Prevention	View/Upload
07/25/2017	Treatment	View/Upload

July 2018

CTIS INC.,