

v. May 2014

GCIG Harmonization Committee

Checklist of actions for New Countries [Trial Name]

| Country, | Date Activated | |
|---------------|----------------|--|
| Participating | | |
| Group, PI | | |

| | Documents sent | Document Received | Document verified and approved | |
|---|---|---|---|--|
| Action | Tick when completed Specify date if known (dd-mon-yyyy) | Tick when completed Specify date if known (dd-mon-yyyy) | Tick when completed Specify date if known (dd-mon-yyyy) | |
| GCIG Participating Group Criteria for Joining [Trial name] | | | | |
| Main Documents for Translation and Back Translation | | | | |
| Protocol (Back Translation: Specify which sections of the protocol require translating) | | | | |
| Patient Information Sheet | | | | |
| Informed Consent | | | | |
| Clinical Management Guidelines | | | | |
| Local insurance certificate | | | | |
| Other documents as applicable | | | | |
| | | - | - | |
| GCIG Intergroup Agreement | | | | |
| Clinical Research Forms | | | | |
| CRFs | | | | |
| QoL s / PROs versions in local language [list instruments and questionnaires] | | | | |
| Group Specific Appendix (inc. details of randomisation) | | | | |

| Regulatory and Ethics Approvals | | | | | |
|--|---|---|--|--|--|
| Regulatory Approval | | | | | |
| Country Ethics Approval | | | | | |
| Ministry of Health Approval (if necessary) | | | | | |
| Local ethics approval at Site 1: | | | | | |
| Local ethics approval at Site 2: | | | | | |
| Local ethics approval at Site 3: | | | | | |
| | | | | | |
| REPEAT FOR EACH SITE | | | | | |
| Site selection | | T | | | |
| Site 1 | | | | | |
| Site 2 | | | | | |
| Site 3 | 1 | I | | | |
| | | | | | |
| REPEAT FOR EACH SITE | | | | | |
| Site accreditation form / Investigator Agreement | | | | | |
| Site 1 | | | | | |
| Site 2 | | | | | |
| Site 3 | | | | | |
| REPEAT FOR EACH SITE | | | | | |
| Site Approval Form | | | | | |
| Site 1 | | | | | |
| Site 2 | | | | | |
| Site 3 | | | | | |
| | | | | | |
| Other | | | | | |
| | | | | | |
| | | | | | |
| | 1 | | | | |
| | | | | | |

| Approver Name and Function | Signature | Date |
|--|-----------|------|
| SITE 1 Requirements complete (above) Site Activation Confirmation letter sent | | |
| SITE 2 Requirements complete (above) Site Activation Confirmation letter sent | | |
| SITE 3 Requirements complete (above) Site Activation Confirmation letter sent | | |