Investigator:
Sponsor:
Protocol#
IRB ID#:

**Regulatory Document Tracker**

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| **Site Personnel Name** | **CV and Exp Date** | **License and exp date** | **Signed Signature Log?** | **Signed Financial Disclosure?** | **Signed Confidentiality Agreement?** |
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|  | **Date Signed By PI** | **PI and Sub-Is** |
| **Original 1572** |  |  |
| **Revised 1572** |  |  |
| **Revised 1572** |  |  |
| **Revised 1572** |  |  |

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|  | **Date Signed by PI** | **IRB Approval Date** | **Expiration Date** | **IRB Annual Re-Approval Dates** |
| **Original Protocol** |  |  |  |  |
| **Amendment 1** |  |  |  |  |
| **Amendment 2** |  |  |  |  |
| **Amendment 3** |  |  |  |  |
| **Amendment 4** |  |  |  |  |

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|  | **Reason For Revision** | **IRB Approval Date** | **Expiration Date** |
| **Original Informed Consent** |  |  |  |
| **Revised Informed Consent** |  |  |  |
| **Revised Informed Consent** |  |  |  |
| **Revised Informed Consent** |  |  |  |
| **Revised Informed Consent** |  |  |  |

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|  | **Date of Exp** | **Date of Exp** |  | **Date** | **IRB Rosters** |
| **CLIA** |  |  | **Inv Brocure** |  |  |
| **CAP** |  |  | **Inv Brocure** |  |  |
| **State Cert** |  |  | **Inv Brocure** |  |  |

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| **Notes:** |