**Project Title:**

**PI:**

☐ All investigators approved on IRB application

 ☐ Investigator(s) have COI mgmt. plan

Name(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

☐ No investigators have COI mgmt. plan

☐ Secondary analysis/retrospective chart review

☐ Data source:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

☐Date provided to PI:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

☐ Personnel listed on EDW form also listed on protocol summary

 ☐ Not applicable – no EDW requested

☐ EDW form and request added to UUOC data tracker

 Date added \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Added by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 EDW# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 ☐ Not applicable – no EDW requested

☐ All signatures complete (investigator/compliance)