

SepTiC DELEGATION OF RESPONSIBILITIES AND SITE SIGNATURE LOG

INVESTIGATOR:	SITE NAME:
SITE NUMBER:	PROTOCOL No. 22SM8039

Site Staff Name (Print):	Site Staff Signature:	Site Staff Initials	Trial Role	Trial Duties (see legend)	Start date on Study	End date on Study	PI Authorisation (Initial)

LEGEND

a. Administer and obtain informed consent	g. Obtain medical history & perform physical examination	m. Conduct patient visits
b. Perform study drug accountability	h. Dispense study medications	n. Site Coordinator
c. Determine patient eligibility	i. Reporting Serious Adverse Events (SAEs)	o. Conduct study procedures/assessments
d. Obtain and prepare lab samples	j. Maintain Investigator Site File	p. Archive study documentation
e. Obtain & process source documents	k. Instruct patient on study procedures	q. Other (please specify):
f. Maintain IEC/IRB/R&D Regulatory Documents	l. Complete & Correct Case Report Forms (CRFs)	r. Other (please specify):