

Investigator Site File Index

* denotes document should be retained according to MRC-GCP guidelines

Section 1: Reference Information			
1.1	Trial contacts and coordination details	Copy	
1.2	Trial Summary	Copy	
Section 2: Protocol		Principal Investigator	Present Y / N / n/a
2.1	Current approved protocol <i>Version number: 9.0 Date: 20 Mar 2023</i>	Copy*	
2.2	Previous approved versions of protocol <i>Version number: 8.0 Date: 22-Sep-2022</i> <i>Version number: 7.0 Date: 25-Nov-2021</i> <i>Version number: 6.0 Date: 26-Apr-2021</i> <i>Version number: 5.0 Date: 02-Feb-2021</i> <i>Version number: 4.0 Date: 09-Oct-2020</i> <i>Version number: 3.0 Date: 12-Feb-2019</i> <i>Version number: 2.0 Date: 27-Sep-2018</i> <i>Version number: 1.2 Date: 20-Oct-2017</i>	Copy* (if relevant to site)	
2.3	Version Log/Trial History Log	Copy	
2.4	Protocol deviation/non-compliance forms	Original	
Section 3: Information for Participants			
3.1	Current approved patient information sheets and consent forms <i>Version number: 7.0 Date: 22-Sep-2022</i>	Copy*	
	Previous approved versions of patient information sheets and consent forms <i>Version number: _____ Date: _____</i> <i>Version number: _____ Date: _____</i> <i>Version number: _____ Date: _____</i>	Copy* (if relevant to site)	
3.2	Current approved consultee information sheet and declaration form <i>Version number: 7.0 Date: 25-Nov-2022</i>		

	Previous approved versions of consultee information sheet and consultee declaration form <i>Version number: _____ Date: _____</i> <i>Version number: _____ Date: _____</i>		
3.3	Translations of Patient Information Sheets and Consent Forms	Copy	
3.4	Version Log	Copy	
3.5	Advertisements for patient recruitment and any amendments	Copy*	
3.6	Letter/information for a patient's GP/consultant	Copy	
3.7	Any other written information given to patients	Copy	
Section 4: Main Ethics		Principal Investigator	Present Y / N / n/a
4.1	HRA and REC approval for protocol and supporting documentation	Copy	
	REC committee composition	Copy	
4.2	HRA approval of protocol amendments	Copy (if relevant to site)	
Section 5: Individual Site Information and Approvals		Principal Investigator	Present Y / N / n/a
5.1	Feasibility Questionnaire/ Pre-trial monitoring report/letter	Copy	
5.2	Principal Investigator CV (signed and dated)	Copy*	
	CVs for other site staff (signed and dated)	Copy	
5.3	NHS Trust confirmation of Capacity and Capability to host the study	Copy	
5.4	Site Agreement	Copy	
5.5	Delegation and responsibilities signature log	Copy*	
5.6	Trial initiation monitoring report/letter	Original*	
	Monitoring visit reports/letters	Original*	
	Final Trial Close-Out Monitoring Report/letters	Original*	
5.7	Relevant communications (e.g. letters, meeting notes, notes of telephone calls)	Original*	
Section 6: Laboratory		Principal Investigator	Present Y / N / n/a
6.1	Blood sample labels	Original*	X2
6.2	Blank Research Blood Sample Request Form	Original	X25
Section 7: General Site Information		Principal Investigator	Present Y / N / n/a
7.1	SIV attendance log/New staff training log/GCP certificates or file note to document where certificates are filed	Original	
7.2	Study aids and promotional materials	Copy	
7.3	Newsletters	Copy	
Section 8: Data Collection		Principal Investigator	Present Y / N / n/a

8.1	Subject screening log/enrolment log	Original*	
8.2	Randomisation Confirmations		
8.3	Signed informed consent forms	Original*	
8.4	Source documents	Original	
8.5	Sample Case Report Form & amendments	Copy*	
8.6	Signed, dated and completed CRFs (Inc. SAEs)	Copy*	
8.7	Documentation of CRF corrections/Data Clarification Forms	Copy*	
Section 9: Safety Information		Principal Investigator	Present Y / N / n/a
9.1	Notification by sponsor to investigators of new safety information	Copy	
Section 10: Trial Specific Working Instructions			
10.1	Copies of trial specific Working Instructions	Copy	
10.2	Copies of Emergency Sampling Backup Flowcharts	Copy	
Section 11: Co-Enrolment			
11.1	Co-Enrolment	Copy	