

### Delegation of Responsibilities Log

<b>Protocol #</b>		<b>Sponsor Name:</b>	
<b>Principal Investigator:</b>		<b>Site #:</b>	
<b>Site Name</b>			

<b>Name</b>	<b>Signature</b>	<b>Initials</b>	<b>Study Role</b>	<b>Key Study Tasks</b> (choose from list below)	<b>Start</b> (DD/MMM/YYYY)	<b>End</b> (DD/MMM/YYYY) (complete only if prior to end of study)	<b>PI Initials &amp; Date</b> (DD/MMM/YYYY)

<b>Comments:</b>
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Name	Signature	Initials	Study Role	Key Study Tasks <small>(choose from list below)</small>	Start <small>(DD/MMM/YYYY)</small>	End <small>(DD/MMM/YYYY) (complete only if prior to end of study)</small>	PI Initials & Date <small>(DD/MMM/YYYY)</small>

#### Electronic Signature Declaration for Principal Investigator and Site Staff

My electronic signature as it applies to entering electronic data or signing records in sponsor-owned or sponsor-outsourced computer systems is the legally binding equivalent of my handwritten signature.

I will not share password(s) assigned to me for this study with any other persons.

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### Principal Investigator's End of Study Declaration

I hereby confirm that the above information is accurate and complete and that I authorized the delegation of study-related tasks to each individual as listed above.

Principal Investigator's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**Task Key:** These task may only be performed by qualified individuals as permitted by local law, medical or standard of care practices or applicable training as per job description or designation

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Obtain informed consent</li> <li>2. Subject selection/ recruitment</li> <li>3. Confirm eligibility (review inclusion/ exclusion criteria)</li> <li>4. Obtain medical history (source documents)</li> <li>5. Perform physical examination</li> <li>6. Conduct study visit procedures as outlined in the protocol</li> <li>7. Make study-related medical decisions</li> <li>8. Assess AEs/ SAEs</li> <li>9. Perform study-related assessments as per protocol</li> <li>10. Evaluated study-related test results</li> <li>11. Sign-off (e)CRF</li> <li>12. Sample collection</li> </ol> | <ol style="list-style-type: none"> <li>13. Sample processing and/ or shipment</li> <li>14. Make entries/ corrections on (e)CRF</li> <li>15. Maintain essential documents</li> <li>16. Complete AEs/SAE forms and submit to Sponsor/ Regulatory Authorities</li> <li>17. Use IWRS/IVRS</li> <li>18. Dispense study drug</li> <li>19. Perform drug accountability</li> <li>20. Study drug storage and temperature monitoring</li> <li>21. Complete company-specific logs (if applicable)</li> <li>22. Other (specify)_____</li> <li>23. Other (specify)_____</li> </ol> |
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