



SITE VISIT REPORT (FORM 3.7)

IRB Protocol No. Date of the Visit:

Study Title:

Principal Investigators: Phone:

Department: Address:

Sponsor Address:

Total number of expected subjects: Total subjects enrolled:

Are site facilities appropriate? Comment:
 Yes No

Are Informed Consents Recent? Comment:
 Yes No

Any adverse events found? Comment:
 Yes No

Any protocol non-compliance/violation? Comment:
 Yes No

Are all Case Record Forms up to date? Comment:
 Yes No

Are storage of data and investigating products locked? Comment:
 Yes No

How well are participants protected? Comment:
 Good Fair Not good

Any outstanding tasks or results of visit? Give details:
 Yes No

Duration of visit: (hours) Starting from: Finish:

Name of IRB member/representatives and companion:

Completed by: Date: