

## CHINESE GENERAL HOSPITAL AND MEDICAL CENTER DEPARTMENT OF MEDICAL EDUCATION AND RESEARCH RESEARCH ETHICS REVIEW BOARD (RERB)



## **SITE VISIT REPORT (FORM 26)**

| CGHMC RERB Protocol No.  |  | Date of the Visit: (dd/mm/yyyy) |  |  |
|--|--|---------------------------------|--|--|
| Study Title:   |  |                                 |  |  |
| Principal<br>Investigator:   |  | Phone:                          |  |  |
| Department:  |  | Address:                        |  |  |
| Sponsor:   |  | Address:                        |  |  |
| Total number of targeted subjects:                                 |  | Total subjects enrolled:        |  |  |
| Are site facilities appropriate? ☐ Yes ☐ No                        |  | Comment:                        |  |  |
| Are Informed Consent Forms Recent? ☐ Yes ☐ No                      |  | Comment:                        |  |  |
| Any adverse events found? ☐ Yes ☐ No                               |  | Comment:                        |  |  |
| Any protocol non-compliance/ violation?  ☐ Yes ☐ No                |  | Comment:                        |  |  |
| Are all case record forms up to date? ☐ Yes ☐ No                   |  | Comment:                        |  |  |
| Are storage of data and investigating products locked?  ☐ Yes ☐ No |  | Comment:                        |  |  |
| How well are participants protected? ☐ Good ☐ Fair ☐ Not good      |  | Comment:                        |  |  |
| Any outstanding tasks or results of visit? ☐ Yes ☐No               |  | Give details:                   |  |  |



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| Other comments:  |                |       |              |  |  |
|--|----------------|-------|--------------|--|--|
|  |                |       |              |  |  |
| Duration of visit: (hours)   | Starting from: |       | Finished at: |  |  |
| Names of CGHMC RERB Site Vis   | sit Team       |       |              |  |  |
| Completed by:  |                | Date: |              |  |  |
| RECOMMENDED ACTION:  |                |       |              |  |  |
| <ul><li>□ No Further Action</li><li>□ Request Information: (Specify)</li><li>□ Recommend Further Action: (Specify)</li></ul> |                |       |              |  |  |