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| Form number | **Form 53.010C** | Version  | **1.0** |
| Title | **Research & Innovation Monitoring Plan Tracking Log** |

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| Trial Title (short name) |  |
| Research Title: |  |
| R&I Reference: |  | Trial Status: |
| Sponsor: | [ ]  NHS GGC [ ]  NHS GGC & UoG [ ]  UoG [ ]  Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Chief Investigator: |  |

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| **Monitoring Plan Tracker Log** |  |
| **1st Monitoring Plan** | **Version :** |  |
| **Sponsor Protocol Amendment(s)** |  |
| **Amendment/Other reason \*** |  |  | **RA/Plan Version Number :** | **CTM Signature****- date \*\*** | **Approval \*\*** |
| **Amendment number:** **Other Reason:**  | **Does the monitoring risk assessment require to be updated?**[ ]  Yes [ ]  No  | **Does the monitoring plan require to be updated?** [ ]  Yes [ ]  No  |  |  |  |
| **Amendment number:** **Other Reason**  | **Does the monitoring plan risk assessment plan require to be updated?**[ ]  Yes [ ]  No  | **Does the monitoring plan require to be updated?** [ ]  Yes [ ]  No  |  |  |  |
| **Amendment number:** **Other Reason:**  | **Does the monitoring risk assessment require to be updated?**[ ]  Yes [ ]  No  | **Does the monitoring plan require to be updated?** [ ]  Yes [ ]  No  |  |  |  |

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| **Amendment number:** **Other Reason:** | **Does the monitoring risk assessment require to be updated?**[ ]  Yes [ ]  No  | **Does the monitoring plan require to be updated?** [ ]  Yes [ ]  No  |  |  |
| **Amendment number:** **Other Reason:**  | **Does the monitoring risk assessment require to be updated?**[ ]  Yes [ ]  No  | **Does the monitoring plan require to be updated?** [ ]  Yes [ ]  No  |  |  |
| **Amendment number:** **Other Reason**  | **Does the monitoring risk assessment require to be updated?**[ ]  Yes [ ]  No  | **Does the monitoring plan require to be updated?** [ ]  Yes [ ]  No  |  |  |

\* Other reason i.e. Serious breach, urgent safety measure etc or anything which requires a review and change to the monitoring plan.

\*\*T he approval date and signature is when both the CTM and Lead CTM/RGM have signed off.

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