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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 |  |  |
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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 |  |  |

\* 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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