Protocol ID:	Study Subject ID:
Study Name:	Interviewer
Site:	Name:
Event Name:	Interview Date:
Event Date:	

FRM046 DMP Prior to going live - v1.0

Section Title: Page 1	
Instructions:	
User access How will user access be recorded?	○ FRM052 Database Access ○ Other
Specify	
Data entry guidelines What data entry guidelines will be provided to users?	☐ Generic guidelines for data repository ☐ Study specific guidelines
Are users required to enter test data?	○ Yes ○ No
Specify	
Data timeline What has the data timeline been agreed to?	 □ Instant (direct entry) □ 1 week after data is captured □ 2 weeks after data is captured □ 3+ weeks after data is captured
Provide reason for data entry timeline	
Blinding Is the study blinded?	○ Yes ○ No
Specify who will be blinded and how this will be controlled	
Validations Has a DVP been completed?	○ Yes ○ No
Explain choice	

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Validation methods	□ Double entry□ On entry validations□ AECs
Type of UAT	○ Fast track ○ Regular
Explain choice	
How are data queries being handled?	○ OpenClinica ○ Paper
Please explain why data queries are not being handled in OpenClincia	
Coding Will any fields be coded?	○ Yes ○ No
Coding plan (which terms will be coded, which dictionaries will be used)	
Coding review (undertaken by and frequency)	
Reporting How are AEs and SAEs being reported?	○ OpenClinica ○ Paper
Please explain why AEs and SAEs are not being reported in OpenClincia	

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Protocol ID:			Study Subje	ct ID:		
Study Name:		_	Interviewer			
Site:			Name:			
		_	Interview Da	ate:		
Event Date:						
Section Title: Revision history						
Instructions:						
Revision date *	Revision notes *	Amendment type *	Authorised by			
		○ (select)				
		O Minor				
		○ Major				

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