

## Sponsor Green Light Sign-Off

<b>Study Title (in full):</b>	
<b>Reference No:</b>	

	N/A	In Progress	Complete	Date Completed
Risk Assessment/Sponsor Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Mitigation Approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Insurance Office Letter Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Finance Approval Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
IT Services Approval Received (Where relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Monitoring Plan Completed (Where relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Initiation Visit Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MHRA Approval Received (Where relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ethics Favourable Opinion Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HRA Approval Received (Where relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
R&D/ R&I Approval Received (first site)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CCG Approval Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 <sup>rd</sup> Party Contracts Fully Executed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Trial Master File Set-Up	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CRFs Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Pharmacy Green Light received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Administrative Updates <ul style="list-style-type: none"> <li>• Edge</li> <li>• RGO outlook</li> <li>• HTA reminder</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Sponsor Green Light Email/ Letter sent (date)				