Multi Centre Site Sponsor Amendment Green Light Process

Study Title (in full):	
Reference No:	
Amendment No:	

Name of Site:		Name of PI:	
Point of Contact for PI:		Contact name R&D/ R&I:	
Address:		Address R&D/ R&I:	
Contact No:		Contact No R&D/ R&I:	

	N/A	In Progress	Complete	Date Completed
MHRA Approval Received	☐	☐	☐	
Ethics Favourable Opinion Received	☐	☐	☐	
HRA Approval Received	☐	☐	☐	
R&D /R&D Authorisation Received (first site)	☐	☐	☐	
Risk Assessment Updated	☐	☐	☐	
Monitoring Plan Amended	☐	☐	☐	
3rd Party Contracts Fully Executed	☐	☐	☐	
Pharmacy Amendment Green Light received	☐	☐	☐	
Sponsor Amendment Green Light Letter sent (date)				