

## First/Single Site Sponsor Amendment Green Light Sign-Off

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

	N/A	In Progress	Complete	Date Completed
MHRA Approval Received	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
R&D /R&D Authorisation Received (first site)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Assessment Updated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Monitoring Plan Amended	<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"/>	
Pharmacy Amendment Green Light received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sponsor Amendment Green Light Letter sent (date)				