

## Amendment Sponsor Green Light Checklist

<b>Study Title:</b>	
<b>Reference No:</b>	
<b>Amendment No:</b>	

PI:		Site:	
Point of Contact:		R&D/R&I Contact:	
Email:		Email:	

All amendments (except NSA No Study-wide Review)	N/A	Date Completed
Confirmation of Funding for End Date Extension <i>(i.e., from the funder, budget holder, the grants team etc.)</i>	<input type="checkbox"/>	
Contracts Fully Executed <i>(i.e., Collaboration, Funder(s), Data/Material Sharing)</i>	<input type="checkbox"/>	
MHRA Approval	<input type="checkbox"/> <input type="checkbox"/>	Valid Application: Approval:
REC Approvals <i>(NHS or Uni Ethics; please specify)</i>	<input type="checkbox"/> <input type="checkbox"/>	Valid Application: Favourable Opinion:
HRA Approval	<input type="checkbox"/>	Approval:
Research Passport/Letter of Access	<input type="checkbox"/>	
Confirmation of Capacity & Capability <i>(inc. updated mNCA and/or OID issued)</i>	<input type="checkbox"/>	
Pharmacy Green Light <i>(if not part of C&amp;C)</i>	<input type="checkbox"/>	
Other Approvals <i>(i.e., CAG, ARSAC; please list)</i>	<input type="checkbox"/>	
Risk Assessment Updated	<input type="checkbox"/>	
Monitoring Plan Updated	<input type="checkbox"/>	
Study Tracker Updated	<input type="checkbox"/>	
CRN Notified	<input type="checkbox"/>	

EDGE End Date Updated	<input type="checkbox"/>	
Study Documents Moved on X:Drive	<input type="checkbox"/>	
Protocol Version & Signature Page	<input type="checkbox"/>	
<b>Document(s) Approved</b>	<b>Version</b>	<b>Date</b>
Sponsor Green Light		

<b>NSA No Study-wide Review (NSA-NSWR)</b> <ul style="list-style-type: none"> <li>• Category A <input type="checkbox"/></li> <li>• Category B <input type="checkbox"/></li> <li>• Category C <input type="checkbox"/></li> </ul>	<b>N/A</b>	<b>Date Completed</b>
Confirmation of Funding for End Date Extension <i>(i.e., from the funder, budget holder, the grants team etc.)</i>	<input type="checkbox"/>	
Contracts Fully Executed <i>(i.e., Collaboration, Funder(s), Data/Material Sharing)</i>	<input type="checkbox"/>	
Study Tracker Updated	<input type="checkbox"/>	
CRN Notified	<input type="checkbox"/>	
R&I Notified <i>(NB. IAS to be informed of any new site)</i>	<input type="checkbox"/>	
EDGE End Date Updated	<input type="checkbox"/>	
Other <i>(please detail)</i>	<input type="checkbox"/>	
<b>Document(s) Approved</b>	<b>Version</b>	<b>Date</b>
Sponsor Approval of Amendment		