|  |  |
| --- | --- |
|  |  **Non- CTIMP Protocol Deviation and Non-compliance Log** **Trial Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **Site Name/No:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **PI name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

Indicate whether the issue is a protocol deviation (PD) or another non-compliance (NC) not related to the protocol. Give each PD and NC a unique number.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Select Type | **Pt. Number** | **Description of the Protocol Deviation or NC** | **Deviation Date** | **Corrective and Preventative Action implemented**  | **Closed Date**  | **Additional relevant info** |
| **Protocol Deviation** | **NC** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Page \_\_\_ of \_\_\_

|  |
| --- |
| This Form is a controlled document. The current version can be viewed on the GCTU website. Any copy reproduced from the website may not, at time of reading, be the current version. |