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|  | **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** |
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