

Individual Delegation of Authority and Signature Log

For Use by DF/HCC and DF/PCC Institutions Only

Overall PI: _____ Protocol #: _____
Sponsor: _____ Site Name: _____

The individual being delegated authorized tasks:

Example	PRINT NAME	ROLE	SIGNATURE	INITIALS	START DATE	END DATE
	John Doe, MD	Sub-Investigator	<i>John Doe</i>	<i>JD</i>	01/JAN/2013	

Authorized Tasks (✓ all that apply):

- | | | |
|---|---|--|
| <input type="checkbox"/> 1. Obtain Informed Consent | <input type="checkbox"/> 7. Investigational Product Accountability | <input type="checkbox"/> 13. Assist in Consent Process |
| <input type="checkbox"/> 2. Perform Physical Exams | <input type="checkbox"/> 8. Investigational Product Dispensing/Administration | <input type="checkbox"/> 14. Obtain Medical History |
| <input type="checkbox"/> 3. Assess Eligibility Criteria | <input type="checkbox"/> 9. CRF Completion/Corrections | <input type="checkbox"/> 15. Other: _____ |
| <input type="checkbox"/> 4. Review Lab Reports | <input type="checkbox"/> 10. Query Resolution | <input type="checkbox"/> 16. Other: _____ |
| <input type="checkbox"/> 5. AE/SAE Evaluations | <input type="checkbox"/> 11. Regulatory Documents | <input type="checkbox"/> 17. Other: _____ |
| <input type="checkbox"/> 6. Other Medical Decisions | <input type="checkbox"/> 12. IRB Documents | <input type="checkbox"/> 18. Other: _____ |

Please ensure the following are also completed/filed:

- Study Specific Training - completed/reviewed on _____ (date)

For sub-investigators:

- Added to the FDA 1572 Medical license
 Curriculum Vitae Statement of Co-Investigator Form

Initial Approval by the Overall PI:

Overall PI Signature: _____

Date: _____

Closeout/End of Research Final Approval:

To be completed only after the above named person has ceased to perform research activities or the trial has been closed. Please record an End Date in the table above.

Overall PI Signature: _____

Date: _____