

SOP# version	Title	Effective Date (dd-Mon-yyyy)
N2 SOPs (001 – 019, 023 - 025)		
001_10	Standard Operating Procedure (SOP) Administrative Management by Network of Networks	31-May-2023
002_10	Research Team Roles and Responsibilities	31-May-2023
003_10	Research Team Training	31-May-2023
004_10	Clinical Research Protocol Feasibility and Site Selection	31-May-2023
005_10	Study Initiation/Activation	31-May-2023
006_10	Informed Consent Forms	31-May-2023
007_10	Research Ethics Board: Submissions and Ongoing Communication	31-May-2023
008_10	Informed Consent Process	31-May-2023
009_10	Participant Recruitment and Screening	31-May-2023
010_10	Management of Investigational Products	31-May-2023
011_10	Management of Biological Specimens	31-May-2023
012_10	Adverse Event/ Drug Reaction Documentation, Assessment and Reporting	31-May-2023
013_10	Study Monitoring and Communication	31-May-2023
014_10	Clinical Data Management	31-May-2023
015_10	Investigator Study Files and Essential Documents	31-May-2023
016_10	Study Close-Out	31-May-2023
017_10	Audits and Inspections	31-May-2023
018_10	Clinical Trial Application (Drugs)	31-May-2023
019_10	Confidentiality and Privacy	31-May-2023
020_01	<i>CRF Design; this SOP was re-numbered to 100_02 in May 2011</i>	
021_01	<i>Study Analysis and Reporting; this SOP was re-numbered to 101_02 in May 2011</i>	
022_01	<i>Protocol Development; this SOP was re-numbered to 102_02 in May 2011</i>	
023_06	Clinical Trial Application (Natural Health Products)	31-May-2023

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024_06	Investigational Testing Authorization (ITA) for Medical Devices (non-IVDD) and Clinical Site Obligations	31-May-2023
025_06	Equipment Calibration and Maintenance	31-May-2023

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Investigator-Initiated (IIS) SOPs (100 -109)		
100_08	CRF Design	31-May-2023
101_08	Study Analysis and Reporting	31-May-2023
102_08	Protocol Development	31-May-2023
103_07	Data Management Plan	31-May-2023
104_07	Database Set-up	31-May-2023
105_07	Database Maintenance and Management	31-May-2023
106_07	File Transfer	31-May-2023
107_07	Database Lock and Archiving	31-May-2023
108_07	System Set-up, Maintenance and Security	31-May-2023
109_07	System Backup and Recovery Planning	31-May-2023

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Other Documents (update as required)		
N/A	Glossary of Terms	31-May-2023