

**GENVASC**  
**SITE VISIT LOG**

SITE	DATE
STUDY PERSONNEL PRESENT	
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	YES	NO	N/A	N/D
<b>STUDY DOCUMENTATION</b>				
Signed current Protocol on file?				
Protocol amendments on file?				
R&D approvals on file?				
REC approvals on file?				
Initiation visit log on file?				
Signed Practice Study Pack on file?				
Current CV's on File?				
Current Practice Personnel Log on file?				
Are all current versions of study information on file? *Patient Information Leaflet *Consent *Withdrawal Form *Poster *Sample Labels				

<b>STUDY CONDUCT</b>				
Have there been any recruitment difficulties?				
Are correct consent procedures in place?				
Have correct version of consent template been used?				
Are all consent forms present and correctly completed?				
<b>PROTOCOL ADHERENCE</b>				
Were any protocol deviations recorded?				
If yes, have they been correctly documented?				
<b>ADVERSE EVENTS</b>				
Have any adverse events occurred?				
Were they reported on the Deviation Log and to the study team?				
<b>SAMPLE PROCESS</b>				
Have samples been taken and processed in accordance with protocol?				
If no, were they reported in the Deviation Log?				

Comments:

Summary of findings:

Action	Responsibility

Signature:	Date:
Name:	