

# GPIC Reliance Checklist

November 2014

**Study Title**

**IRB of Record**

**Relying Institution**

**Responsible Investigator from Relying Institution**

## **Training Requirements**

Indicate whether study team members from the relying institution have completed its training requirements.

Training requirements completed

Other

## **Informed Consent Documents**

No consent needs to be obtained for this study for this site as described below

Consent will be waived and no consent documents used for this site

Consent template for this institution will be used for this site

Other/Comments

## **HIPAA Authorization**

No PHI will be used and/or disclosed at the deferring site

A waiver or alteration of authorization will be granted for this site

A limited data set will be used for this site

Authorization template for this institution will be used for this site

Other/Comments

## **Conflict of Interest Confirmation**

By checking this box, the relying institution confirms that its key personnel are in compliance with its COI policy and have no potential conflict of interest relating to the current study for which IRB oversight is being deferred.

**Additional Review Requirements**

Indicate below whether the relying institution requires any additional reviews (e.g., biosafety, scientific review) and, if so, whether these requirements have been met.

No additional reviews are required for this study

Additional reviews are required and have been completed for this study as described below

Additional reviews are required and are still pending as described below

Other/Comments

**Local Context and Other Issues**

Please describe any state or local laws that pertain to this study and should be considered by the IRB of record in its review. If none pertain, please state this.

Please describe any other local context issues that relying IRB requests the IRB of record take into account during its review of this study.

**Final Approval Requirements**

Please indicate below if you wish the IRB of record to contact you again regarding any outstanding issues noted above before the IRB of record issues final approval for this study.

No

Yes (Describe Below)

Comments

**Date IRB Review Deferred to the IRB of Record**