

General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Austria	Open		Mapi	4	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Austria	Open		Mapi	4	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Austria	Open		Mapi	4	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Austria	Open		Mapi	4	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Belgium	Cancelled		Mapi	7	1
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Canada	In Progress		Mapi	8	6
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Canada	In Progress		Mapi	8	6
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Canada	In Progress		Mapi	8	6
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Canada	In Progress		Mapi	8	6
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Canada	In Progress		Mapi	8	6
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Canada	In Progress		Mapi	8	6
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Czech Republic	In Preparation		Mapi	2	2
IMMUNOLOGY	CNTO148UCO4001	In	STONE	13	13	Czech	In		Mapi	2	2



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# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
1	Apr-26-2018	Apr-26-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		Feb-17-2017
1	Apr-26-2018	Apr-26-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		Feb-17-2017
1	Apr-26-2018	Apr-26-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		Feb-17-2017
1	Apr-26-2018	Apr-26-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		Feb-17-2017
0					N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	May-27-2017	Aug-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	May-27-2017	Aug-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	May-27-2017	Aug-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	May-27-2017	Aug-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	May-27-2017	Aug-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	May-27-2017	Aug-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Nov-13-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Nov-13-2018				N/A for	N/A for	N/A for	N/A for		

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		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
Mar-10-2017		E22-AT00001	In Preparation	MCCRAY Amber	1	[Id] = 60584411	MAYER	ANDREAS
Mar-10-2017		E22-AT00002	In Preparation	MCCRAY Amber		[Id] = 60585018	GASSNER	SONJA
Mar-10-2017		E22-AT00003	Open	MCCRAY Amber	1	[Id] = 87379514	SUSSET	MARK
Mar-10-2017		E22-AT00004	In Preparation	MCCRAY Amber		[Id] = 60585019	PRIMAS	CHRISTIAN
		E22-BE00001	Cancelled	MCCRAY Amber		[Id] = 66268214	VAN MOERKERCKE	WOUTER
		E22-CA00001	In Progress	MCCRAY Amber	1	[Id] = 72411847	GREEN	DANIEL
		E22-CA00002	In Progress	MCCRAY Amber	1	[Id] = 60584605	BRESSLER	BRIAN
		E22-CA00003	In Progress	MCCRAY Amber	1	[Id] = 81055950	ATKINSON	KENNETH
		E22-CA00004	In Preparation	MCCRAY Amber		[Id] = 81969584	HUANG	VIVIAN
		E22-CA00005	Planned	MCCRAY Amber		[Id] = 78647677	NARULA	NEERAJ
		E22-CA00006	In Preparation	MCCRAY Amber		[Id] = 66829753	SY	RICHMOND
		E22-CZ00001	In Preparation	MCCRAY Amber		[Id] = 119123241	HEJDA	VACLAV
		E22-	In	MCCRAY		[Id] =	KEIL	RADAN

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
andreas.mayer@stpoelten.lknoe.at	+43 27 429 004 Ext 19006	Missing	Missing	+521419209	Propst-Fuehrer-Strasse 4
s.gassner@salk.at	+43 66 244 822812	Missing	+43 66 244 8257296	+43 66 244 824130	Müllner Hauptstrasse 48
mark.susset@bbsalz.at	+43 66 280 880	Missing	Missing	+43 66 28 443	Kajetaner Platz 1
christian.primas@meduniwien.ac.at	+4314040062450	Missing	Missing	+4314040047350	WAHRINGER GURTEL 18-20
wouter.vanmoerkercke@azgroeninge.be	+32 56 633 337	Missing	Missing	Missing	President Kennedylaan 4
daniel@drgreengi.com	+1 905 723 8551	Missing	Missing	+1 905 721 6614	1300 Keith Ross Drive
brian_bressler@hotmail.com	+1 604 688 6332	Missing	Missing	+1 604 68 91044	1190 Hornby St Suite 770
Drken@Cgidocs.Com	+1 604 525 0155 Ext-102	Missing	Missing	+1 604 525 1699	410-301 E Columbia St.
sharon.appelman@ualberta.ca	(780) 492 8602	Missing	Missing	(780) 492 8116	8540-112 Street
narulan@mcmaster.ca	+1 905 521 2100 ext 73884	Missing	Missing	+1 905 523 6048	1280 Main Street W
rsy@ottawahospital.on.ca	+1 613 737 8899 Ext:-73477	Missing	Missing	+1 613 737 8699	General Campus 501 Smyth Road
hejdav@fnplzen.cz	+42 060 583 9713	Missing	Missing	Missing	Slovanská 27
radan.keil@fnmotol.cz	+42 022 443 3076	Missing	Missing	+42 022 443	V Uvalu 84

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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/ Postal Code	PI Address Country	PI Primary Address Full	Institution key
2. Medizinische Abteilung	N/A	St Poelten	Niederösterreich	3100	Austria	Propst-Fuehrer-Strasse 4, 2. Medizinische Abteilung, N/A, St Poelten, Niederösterreich	[Id] = 9347422
Missing	Missing	Salzburg	Missing	5020	Austria	Müllner Hauptstrasse 48, Salzburg	[Id] = 87378556
Missing	Missing	Salzburg	Missing	Missing	Austria	Kajetaner Platz 1, Salzburg	[Id] = 87379282
N/A	N/A	WIEN	N/A	1090	Austria	WAHRINGER GURTEL 18-20, N/A, N/A, WIEN, N/A	[Id] = 65479680
Missing	Missing	Kortrijk	Missing	8500	Belgium	President Kennedylaan 4, Kortrijk	[Id] = 1460307
Missing	Missing	Oshawa	ON	L1H 7K4	Canada	1300 Keith Ross Drive, Oshawa, ON	[Id] = 72411721
GIRI Gastrointestinal Research Institute	Missing	Vancouver	BC	V6Z 2K5	Canada	1190 Hornby St Suite 770, GIRI Gastrointestinal Research Institute, Vancouver, BC	[Id] = 61283180
Missing	Missing	New Westminster	British Columbia	V3L 3W5	Canada	410-301 E Columbia St., New Westminster, British Columbia	[Id] = 81055907
Missing	Missing	Edmonton	AB	T6G 2X8	Canada	8540-112 Street, Edmonton, AB	[Id] = 81969423
Missing	Missing	Hamilton	On	L8S4K1	Canada	1280 Main Street W, Hamilton, On	[Id] = 96903748
Missing	Missing	Ottawa	ON	K1H 8L6	Canada	General Campus 501 Smyth Road, Ottawa, ON	[Id] = 67014942
Missing	Missing	Plzeň	Missing	326 00	Czech Republic	Slovanská 27, Plzeň	[Id] = 57400201
Missing	Missing	Prague	Missing	15006	Czech	V Uvalu 84, Prague	[Id] =

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			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
Allg. Krankenhaus der Landeshauptstadt St. Poelten	02742/300-0	02742/300-2248	[Id] = 61787166	propst fuehrer strasse 4	
LKH Salzburg Medizin I	Missing	Missing	[Id] = 87378704	Müllner Hauptstrasse 48	
KH.D Barmherzige Bruder Salzburg	Missing	Missing	[Id] = 87379327	Kajetaner Platz 1	
Medical University Vienna	Missing	Missing	[Id] = 127103610	Waehringer Guertel 18-20	Div. Gastroenterology & Hepatology
Az Groeninge	32056234388	32056234387	[Id] = 60499235	President Kennedylaan 4	
Taunton Surgical Centre	Missing	Missing	[Id] = 72411784	1300 Keith Ross Drive	
GIRI Gastrointestinal Research Institute	Missing	Missing	[Id] = 60497976	1190 Hornby St Suite 770	GIRI Gastrointestinal Research Institute
Columbia Gastroenterology	Missing	Missing	[Id] = 81055916	#410-301 East Columbia Street	
Zeidler Ledcor Centre	Missing	Missing	[Id] = 81969507	8540-112 Street	
Mcmaster University - Farncombe Family Digestive Health Research Institute	Missing	Missing	[Id] = 96904345	1280 Main Street W	
Ottawa Hospital	+6137378899	Missing	[Id] = 99748991	General Campus 501 Smyth Road	
RESEARCH SITE s.r.o.	+4203771033220000 000 000	+4203771033810000 000 000 000	[Id] = 57398767	Slovanska 27	
FN Motol	Missing	Missing	[Id] =	V Uvalu 84	



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					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	sankt poelten noe	Austria	3100	Austria	Dec-08-2016				Apr-26-2018
	Salzburg			Austria	Jun-27-2017				Apr-26-2018
	Salzburg			Austria	Jun-27-2017				Apr-26-2018
	Vienna		1130	Austria	Jun-04-2018				Apr-26-2018
	Kortrijk		8500	Belgium	Jan-13-2017				Jan-08-2017
	Oshawa	ON	L1H 7K4	Canada	Feb-24-2017				Sep-26-2017
	Vancouver	BC	V6Z 2K5	Canada	Mar-24-2017				Oct-17-2017
	New Westminster	Bc	V3L 3W5	Canada	May-08-2017				Aug-10-2017
	Edmonton	AB	T6G 2X8	Canada	May-16-2017				May-27-2017
	Hamilton	On	L8S4K1	Canada	Sep-13-2017				Oct-26-2017
	Ottawa	ON	K1H 8L6	Canada	Oct-04-2017				Oct-26-2017
	Plzen		326 01	Czech Republic	Mar-21-2018				Nov-13-2018
	Prageu		15006	Czech	Mar-21-2018				Nov-13-2018



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		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
			Sep-04-2017	Nov-20-2017	Nov-16-2017				
Apr-26-2018									
Sep-26-2017									
Oct-17-2017									
Aug-10-2017									
			Dec-15-2017						



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Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
				[Id] = 124369327	Local IRB/IEC	Federal State Lower Austria	Landhausplatz 1, Haus 15B
						Missing	Missing
						Missing	Missing
						Missing	Missing
						Missing	Missing
	Mar-22-2017		Mar-23-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
			Apr-25-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
	Jun-26-2017	Jun-30-2017	Jun-26-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
						Missing	Missing
						Missing	Missing
				[Id] = 67238817	Local IRB/IEC	Ottawa Health Science Network Research Ethics Board (OHSN-REB)	725 Parkdale Ave
						Missing	Missing
						Missing	Missing



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Address Line 2	Address Line 3	City	State/ Province	Zip/ Postal Code	Country	Type	Sub Type
Missing	Missing	ST.Polten	Missing	A-3109	Austria	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Civic Box 411	LOEB Building	Ottawa	ON	K1Y 4E9	Canada	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing

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Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
		Progress	Grace			Republic	Preparation				
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	France	In Progress		Mapi	9	10
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONE Grace	13	13	Germany	In Progress		Mapi	20	21



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Region Site dates					Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
# Opened Sites per region	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
					mCTMS	mCTMS	mCTMS	mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-21-2017	Aug-17-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

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HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		CZ00002	Preparation	Amber		119126739		
		E22-FR00001	In Preparation	MCCRAY Amber	1	[Id] = 58888459	REIMUND	JEAN-MARIE
		E22-FR00002	In Progress	MCCRAY Amber	1	[Id] = 74583573	BOMMELAER	GILLES
		E22-FR00003	In Progress	MCCRAY Amber	1	[Id] = 49196320	ROBLIN	XAVIER
		E22-FR00004	In Progress	MCCRAY Amber	1	[Id] = 57816534	NANCEY	STEPHANE
		E22-FR00005	In Preparation	MCCRAY Amber	1	[Id] = 49203478	BOUHNIAK	YORAM
		E22-FR00006	In Progress	MCCRAY Amber	1	[Id] = 57814072	ALTWEGG	ROMAIN
		E22-FR00007	In Preparation	MCCRAY Amber		[Id] = 50720700	AUBOURG	ALEXANDRE
		E22-FR00008	In Preparation	MCCRAY Amber	1	[Id] = 91708505	AMIOT	AURELIEN
		E22-FR00009	In Preparation	MCCRAY Amber	1	[Id] = 57814395	BONAZ	BRUNO
		E22-FR00010	In Preparation	MCCRAY Amber	1	[Id] = 65692597	FILIPPI	JERÔME
		E22-DE00001	In Progress	MCCRAY Amber	1	[Id] = 45909375	KUCHARZIK	TORSTEN
		E22-DE00002	In Progress	MCCRAY Amber	1	[Id] = 45755581	SCHREIBER	STEFAN

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
				3075	
jean-marie.reimund@chru-strasbourg.fr	+33 38 812 7441	Missing	Missing	Missing	1 Avenue Molière
gbommelear@chu-clermontferrand.fr	+33 47 375 0523	Missing	Missing	+33 47 375 0524	1 Place Lucie Aubrac
xavier.robilin@chu-st-etienne.fr	+33 47 782 8619	Missing	Missing	+33 61 696 3645	Saint-Etienne cedex 2
stephane.nancey@chu-lyon.fr	+33 47 886 1289	Missing	Missing	+33 47 886 1063	165 chemin du grand revoyet
yoram.bouhnik@bjn.aphp.fr	+33 14 087 5630	Missing	Missing	Missing	100 Boulevard Du General Leclerc
r-altwegg@chu-montpellier.fr	+33 46 733 7090	Missing	Missing	+33 49 963 2247	80 avenue Augustin Fliche
a.aubourg@chu-tours.fr	+33 24 747 5900	Missing	Missing	Missing	avenue de la République
aurelien.amiot@aphp.fr	+33 14 981 2357	Missing	Missing	Missing	51 Av Du Marechal De Lattre De Tassigny
bbonaz@chu-grenoble.fr	+33 47 676 5597	Missing	Missing	+33 47 676 5297	Boulevard de la Chantourne
filippi.j@chu-nice.fr	+33 49 203 6168	Missing	Missing	+33 49 203 6575	151 Route St Antoine De Ginestière
torsten.kucharzik@klinikum-lueneburg.de	+49 41 317 72241	Missing	Missing	+49 41 317 72245	Bögelstr 1
s.schreiber@mucosa.de	+49 43 1597 1270	Missing	Missing	Missing	Schittenhelmstrasse 12

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/Postal Code	PI Address Country	PI Primary Address Full	Institution key
					Republic		289365
Missing	Missing	Strasbourg Cedex	Missing	67098	France	1 Avenue Molière, Strasbourg Cedex	[Id] = 57380799
Missing	Missing	Clermont-Ferrand	Cedex	63003	France	1 Place Lucie Aubrac, Clermont-Ferrand, Cedex	[Id] = 5371392
Missing	Missing	Saint-Etienne	Loire	42055	France	Saint-Etienne cedex 2, Saint-Etienne, Loire	[Id] = 57816913
Missing	Missing	Pierre Bénite	Missing	69495	France	165 chemin du grand revoyet, Pierre Bénite	[Id] = 57400295
Missing	Missing	Clichy	Missing	92110	France	100 Boulevard Du General Leclerc, Clichy	[Id] = 33786788
Missing	Missing	Montpellier	Hérault	34295	France	80 avenue Augustin Fliche, Montpellier, Hérault	[Id] = 60909380
Service de gastroentérologie	Missing	Chambray les tours Centre	Missing	37170	France	avenue de la République, Service de gastroentérologie, Chambray les tours Centre	[Id] = 67013940
Gastroenterologie	Missing	Creteil	Missing	94000	France	51 Av Du Marechal De Lattre De Tassigny, Gastroenterologie, Creteil	[Id] = 57380773
Missing	Missing	Grenoble Cedex 9	Missing	38043	France	Boulevard de la Chantourne, Grenoble Cedex 9	[Id] = 380035
Pole Digestif- Unité De Recherche Clinique - 4B	Missing	Nice	Missing	6202	France	151 Route St Antoine De Ginestière, Pole Digestif- Unité De Recherche Clinique - 4B, Nice	[Id] = 8792982
N/A	N/A	Lüneburg	Missing	21339	Germany	Bögelstr 1, N/A, N/A, Lüneburg	[Id] = 45909332
Missing	Missing	Kiel	Schleswig-Holstein	24105	Germany	Schittenhelmstrasse 12, Kiel, Schleswig-Holstein	[Id] = 57372233

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
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 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
			119125380		
CHRU Hôpital de Hautepierre	+33388127684 0.00.00.00.00	Missing	[Id] = 58888222	1 Avenue Molière	
CHU Estaing	+334737507500 00 000 000	Missing	[Id] = 74583355	1 Place Lucie Aubrac	
CHU Saint-etienne	Missing	Missing	[Id] = 57816945	Avenue Albert Raimond	
Hospices Civils de Lyon HCL	Missing	Missing	[Id] = 57816486	165 chemin du grand revoyet	
Hôpital Beaujon	Missing	Missing	[Id] = 84253199	100 Boulevard Du General Leclerc	
HOPITAL SAINT ELOI	Missing	Missing	[Id] = 99158343	80 Avenue Augustin Fliche	
CHRU de Tours - Hopital Trousseau	+33247474650	Missing	[Id] = 89614391	avenue de la République	Service de gastroentérologie
CHU Henri Mondor	+33149814963 0 00 00 00 00	+33149812067 0 00 00 00 00	[Id] = 106034937	51 Avenue Du Marechal De Lattre De Tassigny	
CHU Grenoble	+33476765836	Missing	[Id] = 60499340	Boulevard de la Chantourne BP 217	
CHU de Nice Hopital de l Archet	Missing	Missing	[Id] = 123261183	151 Route St Antoine De Ginestière	Pole Digestif- Unité De Recherche Clinique - 4B
Städtisches Klinikum Lüneburg	Missing	Missing	[Id] = 57372084	Boegelstr.1	
Universitätsklinikum Schlesw.-H., Campus Kiel/ Sektion für Stammzell- und Immuntherapie - Germany	Missing	Missing	[Id] = 57372094	Schittenhelmstr. 12	

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
				Republic					
	Strasbourg Cedex		67098	France	Nov-10-2016				May-21-2017
	Clermont-Ferrand	Cedex	63003	France	Mar-15-2017				May-21-2017
	Saint Priest en jarez		42270	France	May-17-2017				Aug-17-2017
	Pierre Bénite		69495	France	May-25-2017				May-21-2017
	Clichy		92110	France	Jun-02-2017				May-21-2017
	Montpellier		34295	France	Sep-29-2017				May-21-2017
	Chambray les tours Centre		37170	France	Oct-18-2017				May-21-2017
	Creteil		94000	France	Nov-29-2017				May-21-2017
	Grenoble			France	Mar-05-2018				May-21-2017
	Nice		6202	France	May-01-2018				May-21-2017
	Lyneburg, Lower Saxony		21330	Germany	Jul-01-2016				Jan-02-2017
	Kiel	Schleswig-Holstein	24105	Germany	Aug-24-2016				Mar-02-2017



General Region and Site Report

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Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
Sep-22-2017									
Aug-17-2017									
Aug-29-2017									
Apr-16-2018									
Jan-02-2017						29-Aug-2016	29-Aug-2016	22-Sep-2016	22-Sep-2016
Mar-02-2017						31-Oct-2016	31-Oct-2016	02-Nov-2016	22-Sep-2016

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
		May-18-2017	Apr-21-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
		May-18-2017	Apr-21-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
	May-24-2017	Jun-30-2017	Jun-16-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
	May-24-2017	Jun-30-2017	Jun-16-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
	May-24-2017	Jun-30-2017	Jun-16-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
	Nov-30-2017	Jan-15-2017	Dec-15-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
	Nov-30-2017	Jan-15-2018	Dec-15-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
		Jan-15-2018	Dec-15-2017	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
		May-18-2018	May-04-2018	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
		May-18-2018	May-04-2018	[Id] = 124570437	Central IRB/IEC	CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS	180, bd Haussmann
				[Id] = 20386828	Region IRB/IEC	Ethikkommission bei der Ärztekammer Niedersachsen	Unterkommission zur Beurteilung medizinischer Forschung am Menschen
				[Id] = 115513625	Local IRB/IEC	Ethikkommission des Universitätsklinikums Schleswig-Holstein, Campus Kiel	Arnold-Heller-Strasse 3, Haus 6



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/ Province	Zip/ Postal Code	Country	Type	Sub Type
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Missing	Missing	Paris	Missing	75389	France	IRB/EC	Missing
Karl-Wiechert-Allee 18-22	Missing	Hannover	Missing	30625	Germany	IRB/EC	Missing
Missing	Missing	Kiel	Schleswig- Holstein	24105	Germany	IRB/EC	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
 to be done within 15 days
 to be done within 1 month

		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-DE00003	In Progress	MCCRAY Amber	1	[Id] = 57372129	KELLNER	HERBERT
		E22-DE00004	In Preparation	MCCRAY Amber	1	[Id] = 45285810	SEIDLER	URSULA
		E22-DE00005	Cancelled	MCCRAY Amber		[Id] = 58816698	WEHKAMP	JAN
		E22-DE00006	In Progress	MCCRAY Amber	1	[Id] = 67597267	MOHL	WOLFGANG
		E22-DE00007	Open	MCCRAY Amber	1	[Id] = 4342350	BUGGISCH	PETER
		E22-DE00008	In Progress	MCCRAY Amber		[Id] = 70789787	KRUMMENERL	ANNETTE
		E22-DE00009	In Preparation	MCCRAY Amber		[Id] = 46047521	MROSS	MICHAEL
		E22-DE00010	Open	MCCRAY Amber	1	[Id] = 46222149	HOLLER	BABETT
		E22-DE00011	In Progress	MCCRAY Amber	1	[Id] = 76543318	SCHUBERT	STEFAN
		E22-DE00012	Cancelled	MCCRAY Amber		[Id] = 76694084	VON BOYEN	GEORG

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
hk@prof-dr-kellner.de	Missing	Missing	Missing	Missing	Romanstr.9
seidler.ursula@mh-hannover.de	+49 51 153 29427	Missing	Missing	+49 51 153 28428	Carl Neuberg Strasse 1
jan.wehkamp@med.uni-tuebingen.de	+49 7071 2986 004	Missing	Missing	Missing	Ottfried-Müller-Str. 10
Mohl@Hasenstein-Mohl.De	+49 68 133 646	Missing	Missing	Missing	Dudweilerstr. 2A
buggisch@ifi-medizin.de	+49 40 2840760 0	Missing	Missing	+49 40 2840760 282	an der Asklepios Klinik St. Georg
Annette.Krummenerl@Martha-Maria.De	+49 34 555 91448	Missing	Missing	Missing	Roentgenstr 1
praxis.dr.mross@hotmail.de	+49 30 529 3310	Missing	Missing	Missing	Ehrenfelsstrasse 47
babett.holler@medizin.uni-leipzig.de	+49 34 197 12226	Missing	Missing	Missing	Liebigstr. 20, Haus 4, Raum
gastroenterologen@berlin.de	+49 30 787 13073	Missing	Missing	+49 30 787 13075	Innsbrucker Str 58
G.Vonboyen@kiksigg.de	+49 757 1100 2296	Missing	Missing	+49 757 1100 2283	Medical Department, Hohenzollernstr. 40

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/ Postal Code	PI Address Country	PI Primary Address Full	Institution key
Missing	Missing	Muenchen, Bavaria	BY	80639	Germany	Romanstr.9, Muenchen, Bavaria	[Id] = 57372209
Hematology/Oncology	Missing	Hannover	Niedersachsen	30625	Germany	Carl Neuberg Strasse 1, Hannover, Niedersachsen	[Id] = 1033679
Missing	Missing	Tübingen	Missing	72076	Germany	Ottfried-Müller-Str. 10, Tübingen	[Id] = 295822
Missing	Missing	Saarbrücken	Missing	66111	Germany	Dudweilerstr. 2A, Saarbrücken	[Id] = 4395216
Lohmühlenstraße 5	Haus L	Hamburg	Missing	20099	Germany	an der Asklepios Klinik St. Georg, Lohmühlenstraße 5, Haus L, Hamburg	[Id] = 3413024
N/A	N/A	Halle	Missing	06120	Germany	Roentgenstr 1, N/A, N/A, Halle	[Id] = 61068331
Missing	Missing	Berlin- Karlshorst	Berlin	10318	Germany	Ehrenfelsstrasse 47, Berlin- Karlshorst, Berlin	[Id] = 46047467
Division Of Gastroenterology And Rheumatology	Missing	Leipzig	Missing	04103	Germany	Liebigstr. 20, Haus 4, Raum, Division Of Gastroenterology And Rheumatology, Leipzig	[Id] = 131660
Missing	Missing	Berlin	Missing	10825	Germany	Innsbrucker Str 58, Berlin	[Id] = 76543035
Missing	Missing	Sigmaringen	Missing	72488	Germany	Medical Department, Hohenzollernstr. 40, Sigmaringen	[Id] = 53190542

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
Herbert Kellner	Missing	498913959102	[Id] = 57372069	Romanstrasse 9	
Hannover Medical School	Missing	Missing	[Id] = 57372074	Carl-Neuberg-Str.1	Hematology/Oncology
Universitaetsklinik Tuebingen	Missing	Missing	[Id] = 3592533	Ottfried-Müller-Str. 10	
Gemeinschaftspraxis	Missing	Missing	[Id] = 67597021	Dudweilerstr. 2A	
ifi-Institut für interdisziplinäre Medizin	Missing	Missing	[Id] = 3413368	an der Asklepios Klinik St. Georg	Lohmühlenstraße 5
Städtisches Krankenhaus Martha-Maria Halle-Dölau gGmbH	Missing	Missing	[Id] = 60497916	Roentgenstr 1	N/A
Gastroenterologische Spezialpraxis - Berlin-Karlshorst	Missing	Missing	[Id] = 46047474	Ehrenfelsstrasse 47	
Universitätsklinikum Leipzig	Missing	Missing	[Id] = 72883792	Liebigstr. 20, Haus 4, Raum	Division Of Gastroenterology And Rheumatology
Praxis Für Gastroenterologie	Missing	Missing	[Id] = 76543157	Innsbrucker Str 58	
Kreiskrankenhaus Sigmaringen	Missing	Missing	[Id] = 76693673	Medical Department, Hohenzollernstr. 40	

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Muenchen	BY	80639	Germany	Aug-31-2016				Dec-16-2016
	Hannover		30625	Germany	Sep-14-2016				Jan-18-2017
	Tübingen		72076	Germany	Nov-09-2016				Oct-22-2016
	Saarbrücken		66111	Germany	Jan-24-2017				Apr-28-2017
Haus L	Hamburg		20099	Germany	Jan-24-2017				May-31-2017
N/A	Halle		06120	Germany	Feb-10-2017				Aug-18-2017
	Berlin-Karlshorst	Berlin	10318	Germany	Feb-10-2017				Oct-22-2016
	Leipzig		04103	Germany	Feb-28-2017				May-12-2017
	Berlin		10825	Germany	Mar-30-2017				Jun-06-2017
	Sigmaringen		72488	Germany	Mar-31-2017				Jul-07-2017



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
Dec-16-2016						31-Oct-2016	31-Oct-2016	06-Nov-2016	06-Nov-2016
						28-Nov-2016	28-Nov-2016	23-Dec-2016	15-Sep-2016
Apr-28-2017									
May-31-2017									
Aug-17-2017									
Dec-14-2017									
Jun-06-2017									

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
 to be done within 15 days
 to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
				[Id] = 52675852	Local IRB/IEC	ETHIKKOMMISSION DER MEDIZINISCHEN FAKULTÄT DER LUDWIG-MAXIMILIANS UNIVERSITÄT	Pettenkoferstrasse 8a
				[Id] = 52675852	Region IRB/IEC	Migrated Region IRB - Complete BST form with IRB info	Unknown St.
						Missing	Missing
				[Id] = 61089032	Local IRB/IEC	ETHIKKOMMISSION DER ARZTEKAMMER DE SAARLANDES	Faktoreistr. 4
				[Id] = 1966650	Local IRB/IEC	Ethik-Kommission der Ärztekammer Hamburg	Weidestrasse 122 b
				[Id] = 17034643	Local IRB/IEC	Ethik-Kommission des Landes Sachsen-Anhalt; c/o Landesamt für Verbraucherschutz	Kühnauer Str. 70
						Missing	Missing
				[Id] = 3686461	Local IRB/IEC	Ethik-Kommission an der Medizinischen Fakultät der Universität Leipzig	Käthe-Kollwitz-Straße 82
				[Id] = 20386702	Local IRB/IEC	Ethikkommission der Ärztekammer Berlin; Körperschaft des öffentlichen Rechts	Friedrichstr. 16
						Missing	Missing

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
Missing	Missing	München	Unknown	80336	Germany	IRB/EC	Missing
Missing	Missing	Unknown	Unknown	99999	USA	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Saarbrücken	Missing	66111	Germany	IRB/EC	Missing
Missing	Missing	Hamburg	Missing	22083	Germany	IRB/EC	Missing
Missing	Missing	Dessau-Roßlau	Missing	06846	Germany	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Haus: Karl-Sudhoff-Institut	Missing	Leipzig	Saxony	04109	Germany	IRB/EC	Missing
Missing	Missing	Berlin	Missing	10969	Germany	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Germany	In Progress		Mapi	20	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Great Britain	In Preparation		Mapi	3	5



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
12	Oct-22-2016	Dec-16-2016			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Apr-13-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
 to be done within 15 days
 to be done within 1 month

		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-DE00013	In Preparation	MCCRAY Amber		[Id] = 44924688	BAUMGART	DANIEL
		E22-DE00014	In Progress	MCCRAY Amber	1	[Id] = 78656697	TEICH	NIELS
		E22-DE00015	In Preparation	MCCRAY Amber		[Id] = 81970499	SCHIRBEL	ANJA
		E22-DE00016	In Preparation	MCCRAY Amber		[Id] = 81970824	ZEISLER	THOMAS
		E22-DE00017	Open	MCCRAY Amber	1	[Id] = 44925697	EHEHALT	ROBERT
		E22-DE00018	In Preparation	MCCRAY Amber		[Id] = 86036792	HOFFMANN	JORG
		E22-DE00019	Open	MCCRAY Amber	1	[Id] = 87384490	GAUSS	ANNIKA
		E22-DE00020	In Progress	MCCRAY Amber	1	[Id] = 44925278	HOWALDT	STEFANIE
		E22-DE00021	In Preparation	MCCRAY Amber		[Id] = 103727521	PLAETH	MATHIAS
		E22-UK00001	In Preparation	MCCRAY Amber		[Id] = 81073093	PRZEMIOSLO	ROBERT

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
daniel.baumgart@charite.de	+49 30 450 553277	Missing	Missing	+49 30 450 553983	Augustenburger Platz 1
teich@igvs.de	+49 34 160 03 Ext6546	Missing	Missing	Missing	Nordstr. 21
matthias.prager@charite.de	+49 30 450 614237	Missing	Missing	+49 30 450 514906	Charité Platz 1
Gastrozeisler@Yahoo.De	+49 34 520 22607	Missing	Missing	+49 34 513 17495	Grosse Ulrichstr. 1
eehalt@hd-gastro.de	+49 62 212 5346	Missing	Missing	Missing	Burgstr. 61
Joerg.Hoffmann@St-Marienenkrankenhaus.De	+49 62 1550 12232	Missing	Missing	+49 621 550 12795	Medizinische Klinik I, Salzburger Str. 15
annika.gauss@med.uni-heidelberg.de	+49 62 215 638865	Missing	Missing	+49 62 215 67035	Im Neuenheimer Feld 410
howaldt@hafced.de	+49 40 414 68484	Missing	Missing	+49 40 414 68485	Christoph-Probst-Weg 4
mathias.plauth@klinikum-dessau.de	+49 49 340 5011275	Missing	Missing	+49 34 050 11038	Auenweg 38,, Saxonyanhalt
robert.przemioslo@nbt.nhs.uk	+44 790 552 7406	Missing	Missing	Missing	Southmead Road

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/Postal Code	PI Address Country	PI Primary Address Full	Institution key
Campus Virchow-Klinikum // Medizinische Klinik Mit Schwerpunkt Gastrologie Und Hepathologie	Missing	Berlin	Missing	13353	Germany	Augustenburger Platz 1, Berlin	[Id] = 60799833
Missing	Missing	Leipzig	Missing	04229	Germany	Nordstr. 21, Leipzig	[Id] = 78656612
Missing	Missing	Berlin	Missing	10117	Germany	Charité Platz 1, Berlin	[Id] = 81970119
Missing	Missing	Halle	Missing	06108	Germany	Grosse Ulrichstr. 1, Halle	[Id] = 81970664
Missing	Missing	Heidelberg	Missing	69121	Germany	Burgstr. 61, Heidelberg	[Id] = 83258584
Missing	Missing	Ludwigshafen	Missing	67067	Germany	Medizinische Klinik I, Salzburger Str. 15, Ludwigshafen	[Id] = 86036517
Missing	Missing	Heidelberg	Missing	69120	Germany	Im Neuenheimer Feld 410, Heidelberg	[Id] = 65479650
Missing	Missing	Hamburg	Missing	20251	Germany	Christoph-Probst-Weg 4, Hamburg	[Id] = 59846237
Missing	Missing	Dessau-Roßlau	Missing	Missing	Germany	Auenweg 38,, Saxonyanhalt, Dessau-Roßlau	[Id] = 103727382
Westbury-on-Trym	Missing	Bristol	Missing	BS10 5NB	Great Britain	Southmead Road, Westbury-on-Trym, Bristol	[Id] = 300425

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
Charite Universitaetmedizin Berlin	49300405531012	4930405531911	[Id] = 77013445	Augustenburger Platz 1	Campus Virchow-Klinikum // Medizinische Klinik Mit Schwerpunkt Gastrologie Und Hepathologie
Internistische Gemeinschaftspraxis Für Verdauungs- Und Stoffwechselkrankheiten	Missing	Missing	[Id] = 78656636	Nordstr. 21	
Charité Universitätsmedizin Berlin, Campus Mitte Zentrum 13	Missing	Missing	[Id] = 81970277	Charité Platz 1	
Praxis Dr Zeisler	Missing	Missing	[Id] = 81970714	Grosse Ulrichstr. 1	
Gemeinschaftspraxis Dr Lars Helmstadter & Prof Dr Robert Ehehalt	Missing	Missing	[Id] = 83258826	Burgsstr 61	
St Marien-Und St Annastifts Krankenhaus	Missing	Missing	[Id] = 86036581	Medizinische Klinik I, Salzburger Str. 15	
University Hospital Heidelberg	Missing	Missing	[Id] = 87384290	Im Neuenheimer Feld 410	
Hamburgisches Forschungsinstitut fuer CED, HaFCED e.K.	Missing	Missing	[Id] = 88480548	Christoph-Probst-Weg 4	
Städtisches Klinikum Dessau-Klinik Für Innere Medizin	Missing	Missing	[Id] = 103727386	Auenweg 38,, Saxonyanhalt	
Southmead Hospital	+441173235283	Missing	[Id] = 300423	Southmead Road	Westbury-on-Trym

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

					Site Initiation Dates				
Site Address line 3	Site City	Site State/Province	Site Zip/Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Berlin		13353	Germany	Apr-03-2017				Jun-26-2017
	Leipzig		04229	Germany	Apr-18-2017				Jun-29-2017
	Berlin		10117	Germany	May-16-2017				Oct-22-2016
	Halle		06108	Germany	May-16-2017				Aug-16-2017
	Heidelberg		69121	Germany	May-26-2017				Nov-10-2017
	Ludwigshafen		67067	Germany	Jun-15-2017				Sep-20-2017
	Heidelberg		69120	Germany	Jun-27-2017				Aug-16-2017
	Hamburg		20251	Germany	Jul-06-2017				Oct-10-2017
	Dessau-Roßlau			Germany	Nov-07-2017				Jan-28-2018
	Bristol		BS10 5NB	Great Britain	May-08-2017				Apr-13-2018



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
Nov-10-2017									
Jan-29-2018									
Mar-19-2018									
Nov-22-2017									

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
						Missing	Missing
				[Id] = 3619815	Local IRB/IEC	Ethikkommission der Sächsischen Landesärztekammer	Schützenhöhe 16-18
				[Id] = 124373725	Local IRB/IEC	ETHIKKOMMISSION CHARITÉ - UNIVERSITÄTSMEDIZIN BERLIN,	Charité - Universitätsmedizin Berlin CCM: Campus Charité Mitte Ethics Commission Committee's Office
						Missing	Missing
				[Id] = 17034672	Local IRB/IEC	Ethikkommission bei der Landesärztekammer Baden-Württemberg	Jahnstr. 40
				[Id] = 65304934	Local IRB/IEC	ETHIKKOMMISSION DER LANDESARZTEKAMMER RHEINLAND-PFALZ	DEUTSCHHAUSPLATZ 3
				[Id] = 61281475	Local IRB/IEC	Ethik-Kommission I der Medizinischen Fakultät Heidelberg	Alte Glockengiesserei 11/1
				[Id] = 1966650	Local IRB/IEC	Ethik-Kommission der Ärztekammer Hamburg	Weidestrass 122 b
				[Id] = 17034643	Local IRB/IEC	Ethik-Kommission des Landes Sachsen-Anhalt; c/o Landesamt für Verbraucherschutz	Kühnauer Str. 70
				[Id] = 124373071	Local IRB/IEC	GBR - R&D - NORTH BRISTOL NHS TRUST	FRENCHAY HOSPITAL

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Dresden	Missing	01099	Germany	IRB/EC	Missing
Charitéplatz 1	Missing	Berlin	Missing	10117	Germany	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Stuttgart	Missing	70597	Germany	IRB/EC	Missing
Missing	Missing	MAINZ	Missing	55116	Germany	IRB/EC	Missing
Missing	Missing	Heidelberg	Missing	69115	Germany	IRB/EC	Missing
Missing	Missing	Hamburg	Missing	22083	Germany	IRB/EC	Missing
Missing	Missing	Dessau-Roßlau	Missing	06846	Germany	IRB/EC	Missing
BECKSPool ROAD	Missing	FRENCHAY BRISTOL AVON	Missing	BS16 1JE	Great Britain	IRB/EC	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Great Britain	In Preparation		Mapi	3	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Great Britain	In Preparation		Mapi	3	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Great Britain	In Preparation		Mapi	3	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Great Britain	In Preparation		Mapi	3	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Greece	In Progress		Mapi	6	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Greece	In Progress		Mapi	6	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Greece	In Progress		Mapi	6	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Greece	In Progress		Mapi	6	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Greece	In Progress		Mapi	6	5
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Ireland	In Preparation		Mapi	2	2



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
0	Apr-13-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Apr-13-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Apr-13-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Apr-13-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-30-2018	Jan-30-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-30-2018	Jan-30-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-30-2018	Jan-30-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-30-2018	Jan-30-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-30-2018	Jan-30-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
0	Jun-30-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-UK00002	In Preparation	MCCRAY Amber		[Id] = 46048243	HAYEE	BU
		E22-UK00003	In Preparation	MCCRAY Amber		[Id] = 60584532	SMITH	MARK
		E22-UK00004	In Preparation	MCCRAY Amber		[Id] = 83255643	SEBASTIAN	SHAJI
		E22-UK00005	In Preparation	MCCRAY Amber		[Id] = 94290317	KAPUR	KAPIL
		E22-GR00001	In Preparation	MCCRAY Amber	1	[Id] = 77009479	GIOULEME	OLGA
		E22-GR00002	In Progress	MCCRAY Amber	1	[Id] = 77960878	MANOLAKOPOULOS	SPILIOS
		E22-GR00003	In Progress	MCCRAY Amber	1	[Id] = 88354416	CHRISTODOULOU	DIMITRIOS
		E22-GR00004	In Progress	MCCRAY Amber	1	[Id] = 89621739	KOUTROUBAKIS	IOANNIS
		E22-GR00005	In Preparation	MCCRAY Amber	1	[Id] = 108305811	BAMIAS	GEORGE
		E22-IE00001	In Preparation	MCCRAY Amber		[Id] = 87379459	MACMATHUNA	PADRAIC

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
b.hayee@nhs.net	+44 203 299 6044	Missing	Missing	Missing	Denmark Hill
mark.smith@sath.nhs.uk	+44 174 326 1000	Missing	Missing	Missing	Mytton Oak Road
Shaji.Sebastian@Hey.Nhs.Uk	+44 148 281 6764	Missing	Missing	+44 148 281 6720	Ibd Unit
kapil.kapur@nhs.net	+44 122 643 2128	Missing	Missing	Missing	118 Gawber Road
OLGAGI@MED.AUTH.GR	+34 91 309 3911	Missing	Missing	+34 91 402 2299	Konstantinoupoleos 49
Smanolak@Med.Uoa.Gr	+30 210 778 0318	Missing	Missing	Missing	114 Vassilisis Sofias
Dchristodoulou@Gmail.Com	+30 265 100 7201	Missing	Missing	Missing	Stavros Niarchos Avenue
ikoutroub@med.uoc.gr	+30 281 039 2254	Missing	Missing	+30 302 810 542085	P.O.Box:1352
Sdladas@Otenet.Gr	+30 21 074 56261	Missing	Missing	Missing	Lalko Univ Gen Hospital, 17 Agiou Thoma Street
Pmacmathuna@Mater.Ie	+353 1 803 2366	Missing	Missing	+353 1 803 4770	Eccles St, Inns Quay

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/Postal Code	PI Address Country	PI Primary Address Full	Institution key
Missing	Missing	London	London	SE59RS	Great Britain	Denmark Hill, London, London	[Id] = 20536897
N/A	N/A	Shrewsbury	Missing	SY3 8XF	Great Britain	Mytton Oak Road, N/A, N/A, Shrewsbury	[Id] = 61014035
Analaby Road	Department Of Gastroenterology	Hull	Missing	Hu3 2Jz	Great Britain	Ibd Unit, Analaby Road, Department Of Gastroenterology, Hull	[Id] = 83254280
Missing	Missing	Barnsley	Missing	S75 2Ep	Great Britain	118 Gawber Road, Barnsley	[Id] = 65254641
Missing	Missing	Thessaloniki	Missing	54642	Greece	Konstantinoupoleos 49, Thessaloniki	[Id] = 67013556
Missing	Missing	Athens	Missing	11528	Greece	114 Vassilisis Sofias, Athens	[Id] = 67013556
Gastroenterology	Missing	Ioannina	Ipeiros	45100	Greece	Stavros Niarchos Avenue, Gastroenterology, Ioannina, Ipeiros	[Id] = 88352935
Missing	Missing	Heraklion	Missing	7110	Greece	P.O.Box:1352, Heraklion	[Id] = 9471058
Department Of Gastroenterology	Department Of Gastroenterology	Athens	Missing	11527	Greece	Lalko Univ Gen Hospital, 17 Agiou Thoma Street, Department Of Gastroenterology, Athens	[Id] = 52827023
7, D07	Missing	Dublin	Missing	R2WY	Ireland	Eccles St, Inns Quay, 7, D07, Dublin	[Id] = 57400150

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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to be done within 1 month

			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
King's College Hospital	Missing	Missing	[Id] = 46048205	Denmark Hill	
Royal Shrewsbury Hospital	441743261000	441743261066	[Id] = 60498070	Mytton Oak Road	Shrewsbury
Hull & East Yorkshire Nhs Trust	Missing	Missing	[Id] = 83255138	Ibd Unit	Analaby Road
Barnsley Hospital NHS Foundation Trust	441226432035	441226432035	[Id] = 108310500	118 Gawber Road	
HIPPOKRATION HOSPITAL	+302132088000000 0000000000	+302132088720000 0000000000	[Id] = 77009438	Konstantinoupoleos 49	
HIPPOKRATION HOSPITAL	+302132088000000 0000000000	+302132088720000 0000000000	[Id] = 77960089	114 Vassilisis Sofias	
Division Of Gastroenterology Medical School University Of Ioannina	Missing	Missing	[Id] = 88353393	Stavrou Niachou Avenue 1	
University Hospital of Heraklion	+302810392431000 0000000000	+302810392429000 0000 000000	[Id] = 100063641	P.O.Box:1352	
Medical School, University of Athens.	Missing	Missing	[Id] = 108305316	Lalko Univ Gen Hospital	17 Agiou Thoma Street
MATER MISERICORDIAE HOSPITAL	Missing	Missing	[Id] = 87379444	Eccles St, Inns Quay	7, D07

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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					Site Initiation Dates				
Site Address line 3	Site City	Site State/Province	Site Zip/Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	London	London	SE59RS	Great Britain	May-08-2017				Apr-13-2018
N/A	Shropshire		00000	Great Britain	May-08-2017				Apr-13-2018
Department Of Gastroenterology	Hull		Hu3 2Jz	Great Britain	May-26-2017				Apr-13-2018
	Barnsley		S75 2Ep	Great Britain	Dec-21-2017				Apr-13-2018
	Thessaloniki		54642	Greece	Apr-03-2017				Jan-30-2018
	Athens		11528	Greece	Apr-11-2017				Jan-30-2018
	Ioannina		45332	Greece	Jul-05-2017				Jan-30-2018
	Heraklion		7110	Greece	Oct-06-2017				Jan-30-2018
Department Of Gastroenterology	Athens		11527	Greece	Dec-21-2017				Jan-30-2018
	Dublin		R2Wy	Ireland	Jun-27-2017				Jun-30-2018



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

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to be done within 1 month

		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
					Sep-26-2017				
Feb-09-2018					Sep-21-2017				
Jan-30-2018					Nov-15-2017				
Apr-24-2018			Oct-12-2017	Nov-11-2017	Dec-13-2017				
			Feb-23-2018		Mar-16-2018				

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
				[Id] = 124370712	Local IRB/IEC	GBR - R&D - KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	DENMARK HILL
				[Id] = 124584324	Region IRB/IEC	NATIONAL INSTITUTE FOR HEALTH RESEARCH CLINICAL RESEARCH NETWORK	Minerva House, 5 Montague Close
				[Id] = 124584324	Region IRB/IEC	NATIONAL INSTITUTE FOR HEALTH RESEARCH CLINICAL RESEARCH NETWORK	Minerva House, 5 Montague Close
						Missing	Missing
				[Id] = 124375240	Local IRB/IEC	GENERAL HOSPITAL OF THESSALONIKI "IPPOKRATEIO"	49 street Konstantinoupoleos
				[Id] = 84824640	Local IRB/IEC	Scientific Committee of Hippokration General Hospital of Athens	114 Vas. Sofias Avenue
				[Id] = 124378157	Local IRB/IEC	MEDICAL SCHOOL UNIVERSITY OF IOANNINA	University General Hospital of Ioannina
				[Id] = 85132812	Local IRB/IEC	Scientific committee of University Hospital of Heraklion	Voutes
				[Id] = 45118160	Local IRB/IEC	Scientific Council of General Hospital of Athens of Chest Diseases "Sotiria"	152 Mesogeion Ave.
				[Id] = 124379843	Local IRB/IEC	EC MATER MISECORDIAE UNIVERSITY HOSPITAL & MATER PRIVATE HOSPITAL	Mater Misericordiae University Hospital and Mater Private Hospital Institutional Review Board

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
Missing	Missing	LONDON	Missing	SE1 9BB	Great Britain	IRB/EC	Missing
Missing	Missing	LONDON	Missing	SE1 9BB	Great Britain	IRB/EC	Missing
Missing	Missing	LONDON	Missing	SE1 9BB	Great Britain	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Thessaloniki	Missing	54642	Greece	IRB/EC	Missing
Missing	Missing	Athens	Missing	11527	Greece	IRB/EC	Missing
Stavros Niarchos Avenue	Missing	Ioannina	Missing	45500	Greece	IRB/EC	Missing
Missing	Missing	Heraklion	Missing	71110	Greece	IRB/EC	Missing
Missing	Missing	Athens	Missing	11527	Greece	IRB/EC	Missing
ECCLES STREET	Missing	DUBLIN	Missing	Missing	Ireland	IRB/EC	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Ireland	In Preparation		Mapi	2	2
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Region Site dates					Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
# Opened Sites per region	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
0	Jun-30-2018				N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
 to be done within 15 days
 to be done within 1 month

		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-IE00002	In Preparation	MCCRAY Amber	1	[Id] = 87379847	MULCAHY	HUGH
		E22-IT00001	In Progress	MCCRAY Amber		[Id] = 57372128	GUIDI	LUISA
		E22-IT00002	Open	MCCRAY Amber	1	[Id] = 61907763	ASTEGIANO	MARCO
		E22-IT00003	In Progress	MCCRAY Amber	1	[Id] = 60584458	ZOLI	GIORGIO
		E22-IT00004	In Progress	MCCRAY Amber	1	[Id] = 77962596	CARLO PRIVITERA	ANTONINO
		E22-IT00005	In Progress	MCCRAY Amber	1	[Id] = 45754951	DANESE	SILVIO
		E22-IT00006	In Preparation	MCCRAY Amber	1	[Id] = 64085679	DAPERNO	MARCO
		E22-IT00007	In Preparation	MCCRAY Amber	1	[Id] = 86033080	SAVARINO	EDOARDO VINCENZO
		E22-IT00008	In Preparation	MCCRAY Amber		[Id] = 86035305	MOCCI	GIANMARCO
		E22-IT00009	In Preparation	MCCRAY Amber	1	[Id] = 49205154	BIANCONE	LIVIA

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
Hugh.Mulcahy@Ucd.Ie	+353 1 269 4533	Missing	Missing	+353 1 221 4177	Elm Park, 6
lguidi@rm.unicatt.it	+3963503310	Missing	Missing	+3963054641	Universita Cattolica Sacro Cuore
marcoastegiano58@gmail.com	+39 33 563 48383	Missing	Missing	Missing	Via Cavour 31
g.zoli@ausl.fe.it	+39 05 168 38307	Missing	Missing	+39 05 168 38309	Via Vicini, 2
Antonelloprivitera@Alice.It	+39 32 040 36263	Missing	Missing	+39 95 764 8597	Via Messina ,829
ibdclinicaltrials@humanitas.it	+39 28 224 5555	Missing	Missing	+39 28 224 2591	Via Manzoni 56
mdaperno@gmail.com	+39 11 508 2171	Missing	Missing	+39 11 508 2536	Largo Turati 62
edoardo.savarino@unipd.it	+39 34 987 28491	Missing	Missing	Missing	Via Giustiniani 2
giammarco.mocci@gmail.com	+39 70 539 391	Missing	Missing	Missing	Ricchi Place, Cagliari
biancone@med.uniroma2.it	+39 06 209 03737	Missing	Missing	+39 06 309 03738	Viale Oxford 81

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/Postal Code	PI Address Country	PI Primary Address Full	Institution key
Missing	Missing	Dublin	Missing	D04 Y8V0	Ireland	Elm Park, 6, Dublin	[Id] = 87379312
N/A	N/A	Roma	Missing	00000	Italy	Universita Cattolica Sacro Cuore, N/A, N/A, Roma	[Id] = 57372232
Missing	Missing	Torino	Missing	10126	Italy	Via Cavour 31, Torino	[Id] = 3665914
Missing	Missing	Cento	Ferrara	44042	Italy	Via Vicini, 2, Cento, Ferrara	[Id] = 61282976
Missing	Missing	Catania	Missing	95126	Italy	Via Messina ,829, Catania	[Id] = 77962552
Missing	Missing	Rozzano	MILANO	20089	Italy	Via Manzoni 56, Rozzano, MILANO	[Id] = 61283272
I - Gastroenterologia	Missing	Torino	Missing	10128	Italy	Largo Turati 62, I - Gastroenterologia, Torino	[Id] = 84253014
Gastroenterologia	Missing	Padova	Missing	35128	Italy	Via Giustiniani 2, Padova	[Id] = 35224005
Missing	Missing	Sardinia	Missing	9100	Italy	Ricchi Place, Cagliari, Sardinia	[Id] = 94739569
Missing	Missing	Roma	Roma	00133	Italy	Viale Oxford 81, Roma, Roma	[Id] = 99604007

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
University College Dublin (Ucd) - St. Vincent'S University Hospital	Missing	Missing	[Id] = 87379836	Elm Park, 6	
Fondazione Policlinico Universitario Al gemeli	Missing	Missing	[Id] = 57372085	Via Moscatti 31-33	
A.O.Citta della Salute e della Scienza di Torino	+390116331633 0000000000	+390116335790 0000000000	[Id] = 61906791	Via Cavour 31	
Ospedale Santissima Annunziata	Missing	Missing	[Id] = 60498760	Via Vicini, 2	
A.O. Per L' Emergenza Cannizzaro - U.O. Chirurgia Generale	Missing	Missing	[Id] = 77962580	Via Messina ,829	
Istituto Clinico Humanitas Rozzano, IRCCS	Missing	Missing	[Id] = 60499883	Via Manzoni 56	
A.O. Ordine Mauriziano Di Torino - Ospedale Mauriziano Umberto	Missing	Missing	[Id] = 84253032	Largo Turati 62	I - Gastroenterologia
Azienda Ospedaliera di Padova	+390498212670	Missing	[Id] = 92616690	Via Giustiniani 2	Gastroenterologia
Gastroenterology Unit	Missing	Missing	[Id] = 94739582	Ricchi Place, Cagliari	
TOR Vergata University - U.O.C. Gastroenterologia Dipartimento Di Medicina	Missing	Missing	[Id] = 99604187	Viale Oxford 81	

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

					Site Initiation Dates				
Site Address line 3	Site City	Site State/Province	Site Zip/Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Dublin		D04 Y8V0	Ireland	Jun-27-2017				Jun-30-2018
	Rome		00123	Italy	Jul-22-2016				Jul-21-2017
	Torino		10126	Italy	Dec-09-2016				May-28-2017
	Cento	Ferrara	44042	Italy	Dec-13-2016				May-13-2017
	Catania		95126	Italy	Apr-11-2017				Nov-06-2017
	Rozzano	MILANO	20089	Italy	May-22-2017				Nov-18-2017
	Torino		10128	Italy	Jun-02-2017				Nov-22-2017
	Padova		35128	Italy	Aug-08-2017				Feb-05-2018
	Sardinia		9100	Italy	Aug-25-2017				Feb-27-2018
	Rome		0133	Italy	Oct-03-2017				Mar-22-2018



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
			Aug-16-2017	Nov-27-2017	Nov-02-2017				
May-22-2018			May-17-2017	Jul-17-2017	Jun-21-2017				
May-31-2018					Jan-11-2018				
Dec-15-2017									
Nov-06-2017			May-12-2017	Aug-14-2017	Jul-17-2017				
Dec-06-2017					Aug-19-2017				
					Jan-11-2018				
					Dec-14-2017				
					Jan-17-2018				

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
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 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
 to be done within 15 days
 to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
				[Id] = 124380471	Local IRB/IEC	ST. VINCENT'S HEALTHCARE GROUP ETHICS AND MEDICAL RESEARCH COMMITTEE	Ethics Office, Education Research Centre, St. Vincent's University Hospital
				[Id] = 65304027	Local IRB/IEC	COMITATO ETICO DELL UNIVERSITÀ CATTOLICA DEL S. CUORE - POLICLINICO GEMELLI	Largo Gemelli, 8
				[Id] = 57379359	Local IRB/IEC	COMITATO ETICO INTERAZIENDALE AOU CITTA' DELLA SALUTE E DELLA SCIENZA DI TORINO	Corso Bramante 88/90
				[Id] = 2766471	Central IRB/IEC	Comitato Etico Azienda Ospedaliero-Universitaria di Ferrara	Via Aldo Moro, 8
				[Id] = 60859091	Local IRB/IEC	Comitato Etico CATANIA 1 c/o AOU Policlinico Vittorio Emanuele	Via Santa Sofia 78
				[Id] = 49250152	Local IRB/IEC	Comitato Etico dell'IRCCS Istituto Clinico Humanitas	Via Manzoni, 56
				[Id] = 3933791	Local IRB/IEC	CEI - A.O.U. Città della Salute e della Scienza di Torino-A.O. Ordine Mauriziano-ASL TO1	Corso Bramante 88/90
				[Id] = 16517234	Local IRB/IEC	Comitato Etico per la Sperimentazione Clinica della Provincia di Padova	Via Giustiniani 1
				[Id] = 60859034	Local IRB/IEC	A.O.U. Cagliari Comitato Etico Indipendente	Via Ospedale 54
				[Id] = 60859103	Local IRB/IEC	Comitato Etico Indipendente AOU Policlinico Tor Vergata (PTV)	Viale Oxford 81

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
Elm Park	Missing	DUBLIN	Missing	Missing	Ireland	IRB/EC	Missing
N/A	N/A	ROMA	N/A	00168	Italy	IRB/EC	Missing
Dipartimento di Oncologia Medica	Missing	Torino	TO	10126	Italy	IRB/EC	Missing
Missing	Missing	Cona-Ferrara	Missing	44124	Italy	IRB/EC	Missing
Missing	Missing	Catania	CT	95123	Italy	IRB/EC	Missing
Missing	Missing	Rozzano (MI)	Missing	20089	Italy	IRB/EC	Missing
Missing	Missing	TORINO	Missing	10126	Italy	IRB/EC	Missing
Missing	Missing	Padova	Missing	35128	Italy	IRB/EC	Missing
Missing	Missing	Cagliari	Missing	Missing	Italy	IRB/EC	Missing
AOU & Fondazione Policlinico Tor Vergata	Universita degli Studi di Roma Tor Vergata	Roma	Missing	00133	Italy	IRB/EC	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Italy	In Progress		Mapi	16	12
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Korea	In Progress		Mapi	22	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Korea	In Progress		Mapi	22	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Korea	In Progress		Mapi	22	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Korea	In Progress		Mapi	22	4
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21



General Region and Site Report

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Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
5	May-13-2017	Nov-06-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-10-2017	May-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-10-2017	May-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-10-2017	May-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
4	May-10-2017	May-10-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
 to be done within 15 days
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		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-IT00010	In Preparation	MCCRAY Amber		[Id] = 1033831	DE' ANGELIS	GIANLUIGI
		E22-IT00011	In Preparation	MCCRAY Amber		[Id] = 113116859	BUDA	ANDREA
		E22-IT00012	Planned	Missing		[Id] = 68182916	CAPPELLO	MARIA
		E22-KR00001	In Progress	MCCRAY Amber		[Id] = 57372127	KIM	JOO SUNG
		E22-KR00002	Open	MCCRAY Amber		[Id] = 57372130	SONG	GEUN AM
		E22-KR00003	In Progress	MCCRAY Amber	1	[Id] = 57372131	PARK	YOUNG SOO
		E22-KR00004	Open	MCCRAY Amber	1	[Id] = 60584529	HAN	DONG SOO
		E22-ES00001	In Preparation	MCCRAY Amber		[Id] = 70406231	BOUDET	MIGUEL
		E22-ES00002	In Preparation	MCCRAY Amber		[Id] = 70406276	MANCENIDO MARCOS	NOEMI
		E22-ES00003	In Preparation	MCCRAY Amber	1	[Id] = 58700030	GARCÍA SÁNCHEZ	MARÍA VALLE

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
Gianluigi.Deangelis@Unipr.It	+39 52 170 2204	Missing	Missing	+39 52 170 2204	Via Gramsci 14
andrea.buda66@gmail.Com	+39 33 556 96614	Missing	Missing	Missing	Via Bagnols Sur Ceze 2
marica.cappello61@gmail.com	+39 91 655 2280	Missing	Missing	+39 91 655 2156	Piazza Delle Cliniche 2
jooskim@snu.ac.kr	Missing	Missing	Missing	Missing	Seoul National University Hospital 28 Yongon-Dong
	Missing	Missing	Missing	Missing	Pusan National University Hospital
dkree@snubh.org	Missing	Missing	Missing	Missing	82 Gumi-ro 173 Beon-gil, Bundang-gu
hands@hanyang.ac.kr	+82 31 560 2226	Missing	Missing	+82 31 555 2998	Hanyang University Guri Hospital
mboudet@yahoo.com	+34 97 676 5627	Missing	Missing	Missing	Avenida Isabel La Catolica 1-3
Nmancenido@Gmail.Com	+34 62 066 5772	Missing	Missing	Missing	Paseo Europa 34
vallegarciasanchez@gmail.com	+34 95 701 1297	Missing	Missing	+34 95 701 2818	Avenida Menéndez Pidal, s/n

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/ Postal Code	PI Address Country	PI Primary Address Full	Institution key
Missing	Missing	Parma	Missing	43126	Italy	Via Gramsci 14, Parma	[Id] = 110690824
Missing	Missing	Feltre	Missing	32032	Italy	Via Bagnols Sur Ceze 2, Feltre	[Id] = 113116644
Missing	Missing	Palermo	Missing	90143	Italy	Piazza Delle Cliniche 2, Palermo	[Id] = 132155921
Department of internal medicine	Missing	Seoul	Missing	110-744	Korea	Seoul National University Hospital 28 Yongon-Dong, Department of internal medicine, Seoul	[Id] = 289952
179 Gudeok-ro, Seo-Gu	Missing	Busan	Missing	49241	Korea	Pusan National University Hospital, 179 Gudeok-ro, Seo-Gu, Busan	[Id] = 57372210
Gumi-ro 173beon-gil	Bundang-Gu	Seongnam	Gyeonggi-do	463-707	Korea	82 Gumi-ro 173 Beon-gil, Bundang-gu, Seongnam, Gyeonggi-do	[Id] = 289872
249-1 Gyomun 1-dong	Missing	Guri-Si	Missing	471-701	Korea	Hanyang University Guri Hospital, 249-1 Gyomun 1- dong, Guri-Si	[Id] = 61068367
Missing	Missing	Zaragoza	Missing	50009	Spain	Avenida Isabel La Catolica 1-3, Zaragoza	[Id] = 61014065
Gastroenterology Department	Missing	San Sebastian De Los Reyes	Missing	28702	Spain	Paseo Europa 34, Gastroenterology Department, San Sebastian De Los Reyes	[Id] = 294833
Gastroenterology	Missing	Córdoba	Córdoba	14004	Spain	Avenida Menéndez Pidal, s/n, Gastroenterology,	[Id] = 294754

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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to be done within 1 month

			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
Gastroenterology And Endoscopy Unit, University Hospital Of Parma	Missing	Missing	[Id] = 110690921	Via Gramsci 14	
Ospedale S. Maria Del Prato	Missing	Missing	[Id] = 113116680	Via Bagnols Sur Ceze 2	
UOC Gastroenterologia Ed Epatologia, Dibimis, Policlinico Palermo	Missing	Missing	[Id] = 132155939	Piazza Delle Cliniche 2	
Seoul National University Hospital	+82220721965	+8227629662	[Id] = 57372080	101 Dahak-ro Jongno-gu	
Pusan National University Hospital.	Missing	Missing	[Id] = 57372079	179 Gudeok-Ro, Seo-Gu	
Seoul National University Bundang Hospital	Missing	Missing	[Id] = 57372081	82	Gumi-ro 173beon-gil
HanYang Univ. Guri Hospital	Missing	Missing	[Id] = 60497812	Hanyang University Guri Hospital	Gyomun-dong, Guri-Si
HOSP. UNIV. MIGUEL SERVET	+9767655500 000000000	Missing	[Id] = 70406223	Avenida Isabel La Catolica 1-3	
HOSP. UNIV. INFANTA SOFIA	Missing	Missing	[Id] = 70406315	Paseo Europa 34	Gastroenterology Department
HOSP. REINA SOFIA	Missing	Missing	[Id] = 58699879	Avenida Menéndez Pidal, s/n	Gastroenterology

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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					Site Initiation Dates				
Site Address line 3	Site City	Site State/Province	Site Zip/Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Parma		43126	Italy	Jan-12-2018				Jul-10-2018
	Feltre		32032	Italy	Feb-01-2018				Aug-05-2018
	Palermo		90143	Italy	Jul-13-2018				
	Seoul		03080	Korea	Sep-06-2016				Aug-08-2017
	Busan		602-739	Korea	Sep-06-2016				May-10-2017
Bundang-Gu	Seongnam-Si	Gyeonggi-do	463-707	Korea	Oct-06-2016				Jul-31-2017
	Gyeonggi-Do		471-701	Korea	Jan-18-2017				May-24-2017
	Zaragoza		50009	Spain	Feb-08-2017				Jan-30-2018
	San Sebastian De Los Reyes		28702	Spain	Feb-08-2017				Jan-30-2018
	Córdoba	Córdoba	14004	Spain	Feb-28-2017				Jan-30-2018



General Region and Site Report

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Selected Protocol(s): CNT0148UCO4001
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Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

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		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
Aug-08-2017		Nov-23-2016	Nov-23-2016	Jan-19-2017	Apr-06-2017				
May-10-2017		Nov-15-2016	Nov-15-2016	Jan-31-2017	Dec-20-2016				
Jul-31-2017			Apr-26-2017	May-17-2017	May-18-2017				
May-23-2018			Feb-23-2017	Mar-23-2017	Apr-24-2017				
			Jun-26-2017	Aug-23-2017	Jul-26-2017				

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
				[Id] = 65304362	Local IRB/IEC	COMITATO ETICO DELLA PROVINCIA DI MODENA	VIA DEL POZZO 71
				[Id] = 124383928	Local IRB/IEC	COMITATO ETICO PER LA SPERIMENTAZIONECLINICA (CESC)DELLE PROVINCE DI TREVISO E BELLUNO	COMITATO ETICO PER LA SPERIMENTAZIONE CLINICA (CESC)DELLE PROVINCE DI TREVISO E BELLUNO - COMITATO ETICO PER LA PRATICA CLINICA - ULSS 2
						Missing	Missing
				[Id] = 9933063	Local IRB/IEC	Seoul National University Hospital IRB	101 DAEHAK-RO JONGNO-GU
				[Id] = 45219004	Local IRB/IEC	Pusan National University Hospital IRB	179 Gudeok-Ro
				[Id] = 61088836	Local IRB/IEC	Seoul National university Bundang Hospital IRB	82, Gumi-ro 173 Beon-gil, Bundang-gu
				[Id] = 3704857	Local IRB/IEC	Hanyang University Guri Hospital Institutional review board	4th floor, 153 Kyoungchun-ro, Guri-si
				[Id] = 61089006	Region IRB/IEC	Comité Ético de Investigación Clínica de Aragón (CEICA) IRB-EC	Avda. San Juan Bosco, 13
				[Id] = 124566703	Central IRB/IEC	CCAA MADRID	Paseo De La Castellana 261
				[Id] = 124370132	Local IRB/IEC	COMITE DE ETICA DE LA INVESTIGACION DE	Avda Innovacion, s/n Edif. Arena 1

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
Missing	Missing	MODENA	Missing	41100	Italy	IRB/EC	Missing
Via Borgo Ruga 30	Missing	FELTRE	Missing	32032	Italy	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Seoul	Missing	03080	Korea	IRB/EC	Missing
Seo-Gu	Missing	Busan	Missing	49241	Korea	IRB/EC	Missing
Missing	Missing	Seongnam	Gyeonggi-do	13620	Korea	IRB/EC	Missing
Missing	Missing	Gyeonggi-do	Missing	471-701	Korea	IRB/EC	Missing
Missing	Missing	Zaragoza	Missing	50009	Spain	IRB/EC	Missing
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Madrid	Missing	28003	Spain	IRB/EC	Missing
Avda. Mendéndez Pidal, S7N.	Missing	Cordoba	Missing	14004	Spain	IRB/EC	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

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to be done within 1 month

Region Site dates					Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
# Opened Sites per region	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-ES00004	In Preparation	MCCRAY Amber		[Id] = 72898918	SANSO SUREDA	ANDRES
		E22-ES00005	In Preparation	MCCRAY Amber		[Id] = 60431496	GOMOLLON	FERNANDO
		E22-ES00006	In Preparation	MCCRAY Amber	1	[Id] = 72161919	GUARDIOLA CAPÓN	JORDI
		E22-ES00007	Open	MCCRAY Amber	1	[Id] = 58701150	MARTÍN ARRANZ	MARÍA DOLORES
		E22-ES00008	In Preparation	MCCRAY Amber	1	[Id] = 73314642	MARIA HUGUET	JOSE
		E22-ES00009	In Preparation	MCCRAY Amber		[Id] = 73314956	PEREZ-CALLE	JOSE LAZARO
		E22-ES00010	In Preparation	MCCRAY Amber	1	[Id] = 73317053	TAXONERA	CARLOS
		E22-ES00011	In Preparation	MCCRAY Amber	1	[Id] = 60584592	CALVET CALVO	XAVIER
		E22-ES00012	In Preparation	MCCRAY Amber	1	[Id] = 60037009	PÉREZ GISBERT	JAVIER

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
asanso@hospitalmanacor.org	+34 97 184 7085	Missing	Missing	+34 97 184 7035	Ctra Manacor-Alcudia S/N, Manacor
fgomollon@gmail.com	+34 97 676 5700	Missing	Missing	Missing	Avenida San Jan Bosco, 15
jguardiola@bellvitgehospital.cat	+34 61 972 9848	Missing	Missing	+34 93 260 7883	Feixa Llarga s/n
mmartinarranz@salud.madrid.org	+34 91 727 7264	Missing	Missing	+34 91 207 1741	Paseo De La Castellana 261, Unidad De Enfermedad Inflamatoria
josemahuguet@hotmail.com	+34 96 197 2148	Missing	Missing	+34 96 197 2148	Avd Tres Cruces #2
jlpercz@fhalcorcon.es	+34 91 621 9400	Missing	Missing	+34 91 621 9901	C/Budapest N1, Alcorcon
carlos.taxonera@salud.madrid.org	+3491330 3049	Missing	Missing	Missing	c/ prof. martin lagos s/n
xavier.calvet.c@gmail.com	34937231010ext20015	Missing	Missing	34937160646	Planta-1 Parc Tauli S/n
javier.p.gisbert@gmail.com	+34 91 309 3911	Missing	Missing	+34 91402 2299	C/ Diego de León 62, 3ª planta

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/Postal Code	PI Address Country	PI Primary Address Full	Institution key
						Córdoba, Córdoba	
Illes Belears	Missing	Mallorca	Missing	07500	Spain	Ctra Manacor-Alcudia S/N, Manacor, Illes Belears, Mallorca	[Id] = 67016048
Missing	Missing	Zaragoza	Missing	Missing	Spain	Avenida San Jan Bosco, 15, Zaragoza	[Id] = 4578177
Missing	Missing	Barcelona	Missing	08907	Spain	Feixa Llarga s/n, Barcelona	[Id] = 98873
Planta 7 Edificio Hospital General S.Digestivo. Hospital La Paz Paseo De La Castellana 261	Missing	Madrid	Missing	28046	Spain	Paseo De La Castellana 261, Unidad De Enfermedad Inflamatoria, Planta 7 Edificio Hospital General S.	[Id] = 469419
Missing	Missing	Valencia	Missing	46014	Spain	Avd Tres Cruces #2, Valencia	[Id] = 227363
Missing	Missing	Madrid	Missing	28922	Spain	C/Budapest N1, Alcorcon, Madrid	[Id] = 1026905
Ibd unit gastroenterology department	Missing	Madrid	Missing	Missing	Spain	c/ prof. martin lagos s/n, Ibd unit gastroenterology department, Madrid	[Id] = 99206
Corporació Sanitaria Parc Taulí (Hospital de Sabadell)	Missing	Sabadell	Missing	08208	Spain	Planta-1 Parc Tauli S/n, Corporació Sanitaria Parc Taulí (Hospital de Sabadell), Sabadell	[Id] = 57400243
Servicio De Aparato Digestivo	Missing	Madrid	Missing	28006	Spain	C/ Diego de León 62, 3ª planta, Madrid	[Id] = 1522242

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
FUND. HOSP. DE MANACOR	+34971847000 000 000 000	Missing	[Id] = 72897764	Ctra Manacor-Alcudia S/N, Manacor	Illes Belears
HOSP. CLINICO UNIV. LOZANO BLESÀ	Missing	Missing	[Id] = 72898061	Avenida San Jan Bosco, 15	
HOSP. UNIV. DE BELLVITGE	Missing	Missing	[Id] = 98874	Feixa Llarga s/n	
HOSP. UNIV. LA PAZ	Missing	Missing	[Id] = 73314403	Paseo De La Castellana 261, Unidad De Enfermedad Inflamatoria	Planta 7 Edificio Hospital General S.Digestivo. Hospital La Paz Paseo De La Castellana 261
HOSP. CLINICO UNIV. DE VALENCIA	Missing	Missing	[Id] = 73314508	Avd Tres Cruces #2	
HOSP. UNIV. FUNDACION ALCORCON	Missing	Missing	[Id] = 73314889	C/Budapest N1, Alcorcon	
HOSP. CLINICO SAN CARLOS	Missing	Missing	[Id] = 73316686	c/ prof. martin lagos s/n	Ibd unit gastroenterology department
CORPORACIO SANITARI PARC TAULI	+34937231010	Missing	[Id] = 73858429	Parc Tauli S/N, Sabadell	
HOSP. UNIV. DE LA PRINCESA	Missing	Missing	[Id] = 77007605	Diego De Leon 62 - 3A Planta	Servicio De Aparato Digestivo



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Mallorca		07500	Spain	Feb-28-2017				Jan-30-2018
	Zaragoza			Spain	Feb-28-2017				Jan-30-2018
	Barcelona		08907	Spain	Mar-03-2017				Jan-30-2018
	Madrid		28046	Spain	Mar-03-2017				Jan-30-2018
	Valencia		46014	Spain	Mar-03-2017				Jan-30-2018
	Madrid		28922	Spain	Mar-03-2017				Jan-30-2018
	Madrid			Spain	Mar-03-2017				Jan-30-2018
	Barcelona		08208	Spain	Mar-08-2017				Jan-30-2018
	Madrid		28006	Spain	Apr-03-2017				Jan-30-2018



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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

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to be done within 1 month

		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
			May-05-2017	May-26-2017	May-25-2017				
Jun-19-2018									
			May-11-2017	Jul-28-2017	Jul-30-2017				
			May-11-2017	May-24-2017	May-22-2017				
			May-10-2017	Jun-14-2017	Jun-09-2017				
			May-08-2017	Jul-03-2017	Sep-20-2017				

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
						CORDOBA	
				[Id] = 124565470	Region IRB/IEC	CCAA ISLAS BALEARES	Consejería de Salud. Comité de Ética de la Investigación de las Illes Balears
				[Id] = 61089006	Region IRB/IEC	Comité Ético de Investigación Clínica de Aragón (CEICA) IRB-EC	Avda. San Juan Bosco, 13
				[Id] = 124561954	Local IRB/IEC	CCAA CATALUNYA	Departament de Salut. Direcció General de Ordenació Profesional y Regulación Sanitaria. Servicio de ordenación y calidad Farmacéuticas.
				[Id] = 124566703	Region IRB/IEC	CCAA MADRID	Área de Control Farmacéutico y Productos Sanitarios
				[Id] = 124569798	Local IRB/IEC	CCAA VALENCIA	Avda. Blasco Ibáñez, 17
				[Id] = 124369505	Local IRB/IEC	CCAA MADRID	HOSPITAL UNIVERSITARIO FUNDACION ALCORCON
				[Id] = 124566703	Local IRB/IEC	CCAA MADRID	Calle Doctor Martín Lagos, s/n
				[Id] = 124561954	Local IRB/IEC	CCAA CATALUNYA	Departament de Salut. Direcció General de Ordenació Profesional y Regulación Sanitaria. Servicio de ordenación y calidad Farmacéuticas.
				[Id] = 124566703	Local IRB/IEC	CCAA MADRID	C/ Diego de León 62

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

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Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
C/ JESÚS 38A	Missing	PALMA	Missing	07010	Spain	IRB/EC	Missing
Missing	Missing	Zaragoza	Missing	50009	Spain	IRB/EC	Missing
Edifici de Suport a la Recerca	Missing	BARCELONA	Missing	08028	Spain	IRB/EC	Missing
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Madrid	Missing	28003	Spain	IRB/EC	Missing
C/ MICER MASCÓ Nº31	Missing	Valencia	Missing	46010	Spain	IRB/EC	Missing
C/ BUDAPEST S/N	Missing	ALCORCON	Missing	28003	Spain	IRB/EC	Missing
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Madrid	Missing	28003	Spain	IRB/EC	Missing
Edifici Santa Fe, ala izquierda planta 2ª	Missing	BARCELONA	Cataluña	08028	Spain	IRB/EC	Missing
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Madrid	Missing	28003	Spain	IRB/EC	Missing

Selected Compound(s):
 Selected Protocol(s): CNTO148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	Spain	In Progress		Mapi	40	21
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNTO148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24



General Region and Site Report

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Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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to be done within 1 month

# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
3	Jan-29-2018	Jan-29-2018			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		

Selected Compound(s):
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 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
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		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-ES00013	In Progress	MCCRAY Amber	1	[Id] = 86038396	VERA MENDOZA	ISABEL
		E22-ES00014	In Preparation	MCCRAY Amber	1	[Id] = 58700909	AGUAS PERIS	MARIAM
		E22-ES00015	In Preparation	MCCRAY Amber		[Id] = 90829263	CONDE	BENITO GONZALEZ
		E22-ES00016	In Preparation	MCCRAY Amber	1	[Id] = 77500194	MARIN	IGNACIO
		E22-ES00017	In Progress	MCCRAY Amber	1	[Id] = 92684892	PALLARÉS-MANRIQUE	HÉCTOR
		E22-ES00018	In Preparation	MCCRAY Amber		[Id] = 85112585	HERNÁNDEZ RAMÍREZ	VICENT
		E22-ES00019	In Preparation	MCCRAY Amber		[Id] = 85535444	BERMEJO SAN JOSÉ	FERNANDO
		E22-ES00020	In Preparation	MCCRAY Amber	1	[Id] = 111388926	MINGUEZ	MIGUEL
		E22-ES00021	In Preparation	MCCRAY Amber		[Id] = 118223094	MUNOZ ROSAS	CONCEPCION
		E22-US00001	Cancelled	MCCRAY Amber	0	[Id] = 46923420	STUMP	DAVID L
		E22-US00002	In Progress	Missing	1	[Id] = 58820964	SWOGER	JASON



General Region and Site Report

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Selected Compound(s):
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Selected TA Group(s):
Show SSID Format: All

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
Isabel.Veramendoza@Gmail.Com	+34 91 191 7909 Ext-7334	Missing	Missing	+34 91 191 6729	C / Manuel De Falla
m.aguas.peris@gmail.com	+34 96 124 4050	Missing	Missing	+34 96 124 6257	Avenida Fernando Abril Martorell, 106
benito.gonzalez.conde@sergas.es	+34 98 117 6400	Missing	Missing	+34 98 117 8383	As Xubuias 84
drnachomarin@hotmail.com	+34 6 300 56 528	Missing	Missing	Missing	C/ Doctor Esquerdo, 46
hpallaresmanrique@gmail.com	+34 95 916 000	Missing	Missing	Missing	Ronda Exterior Norte, S/N
vicent.hernandez.ramirez@sergas.es	+34 98 621 7630	Missing	Missing	Missing	Despacho De Trabajo Médico 15
fbermej1@gmail.com	+34 91 600 6175	Missing	Missing	Missing	Camino del Molino, 2,Aparato Digestivo
mminguez@uv.es	+34 96 197 3500	Missing	Missing	Missing	Avda Vicente Blasco Ibanez 17
Conmuros@Gmail.Com	+34 63 968 3031	Missing	Missing	+34 92 526 9182	Avenida Barber N 20
dls32055@gmail.com	Missing	Missing	Missing	Missing	8550 Datapoint Dr
swogerjm@upmc.edu	(412) 648 9173	Missing	Missing	Missing	200 Lothrop Mezzanine Level C

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
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 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/ Postal Code	PI Address Country	PI Primary Address Full	Institution key
1 Secretaría Del Sº Digestivo 3ª Planta	Consultas Externas Área Q (Material	Majadahonda	Missing	28222	Spain	C / Manuel De Falla, 1 Secretaría Del Sº Digestivo 3ª Planta, Consultas Externas Área Q (Material, M	[Id] = 112957
Planta 5, Torre F (Zona Administrativa	Missing	Valencia	Missing	46026	Spain	Avenida Fernando Abril Martorell, 106, Planta 5, Torre F (Zona Administrativa, Valencia	[Id] = 296636
Missing	Missing	A Coruna	Missing	15009	Spain	As Xubuias 84, A Coruna	[Id] = 1634914
Missing	Missing	Madrid	Missing	28007	Spain	C/ Doctor Esquerdo, 46, Madrid	[Id] = 112279
Missing	Missing	Huelva	Missing	21005	Spain	Ronda Exterior Norte, S/N, Huelva	[Id] = 92684662
Planta -1 Estrada	Clara Campoamor Nº 341 Babio-Beade	Vigo	Missing	36312	Spain	Despacho De Trabajo Médico 15, Planta -1 Estrada, Clara Campoamor Nº 341 Babio-Beade, Vigo	[Id] = 49001987
Aparato Digestivo	Missing	Fuenlabrada	Madrid	28942	Spain	Camino del Molino, 2,Aparato Digestivo, Fuenlabrada	[Id] = 98901
Pavellon B 3Ero Piso Motilidad Digestiva	Missing	Valencia	Missing	46010	Spain	Avda Vicente Blasco Ibanez 17, Pavellon B 3Ero Piso Motilidad Digestiva, Valencia	[Id] = 227363
Missing	Missing	Toledo	Missing	45004	Spain	Avenida Barber N 20, Toledo	[Id] = 4578149
Suite 230	Missing	San Antonio	TX	78229	USA	8550 Datapoint Dr, Suite 230, San Antonio, TX	[Id] = 46923304
University of Pittsburgh	N/A	Pittsburgh	PA	15213	USA	200 Lothrop Mezzanine Level C, University of Pittsburgh, Pittsburgh, PA	[Id] = 259536

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
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 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

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			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
HOSP. UNIV. PTA. DE HIERRO MAJADAHONDA	Missing	Missing	[Id] = 86038158	C / Manuel De Falla	1 Secretaría Del Sº Digestivo 3ª Planta
HOSP. UNIV. I POLITECNICA FE-	Missing	Missing	[Id] = 90828916	Avenida Fernando Abril Martorell, 106	Planta 5, Torre F (Zona Administrativa)
HOSP. UNIV. A CORUÑA	Missing	Missing	[Id] = 90828960	As Xubuias 84	
HOSP. GRAL. UNIV. GREGORIO MARANON	Missing	Missing	[Id] = 112280	C/ Doctor Esquerdo, 46	
HOSP. GRAL. JUAN RAMON JIMENEZ	Missing	Missing	[Id] = 92684668	Ronda Exterior Norte, S/N	
HOSP. ALVARO CUNQUEIRO	Missing	Missing	[Id] = 108304036	Despacho De Trabajo Médico 15	Planta -1 Estrada
HOSP. UNIV. FUENLABRADA	Missing	Missing	[Id] = 85535401	Camino del Molino, 2	Aparato Digestivo
HOSP. CLINICO UNIV. DE VALENCIA	Missing	Missing	[Id] = 111388002	Avda Vicente Blasco Ibanez 17	Pavellon B 3Ero Piso Motilidad Digestiva
HOSP. VIRGEN DE LA SALUD	Missing	Missing	[Id] = 118223060	Avenida Barber N 20	
Gastroenterology Research of America, LLC	2106153848	2109490087	[Id] = 57372076	8550 Datapoint Dr	Suite 230
University of Pittsburgh Medical Center	4126475483	4126475519	[Id] = 57346892	200 Lothrop St	N/A



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
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Selected TA Group(s):
Show SSID Format: All

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					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
Consultas Externas Área Q (Material)	Majadahonda		28222	Spain	Jun-15-2017				Jan-30-2018
	Valencia		46026	Spain	Jul-27-2017				Jan-30-2018
	A Coruna		15009	Spain	Jul-27-2017				Jan-29-2018
	Madrid		28007	Spain	Jul-27-2017				Jan-29-2018
	Huelva		21005	Spain	Aug-09-2017				Jan-29-2018
Clara Campoamor Nº 341 Babio-Beade	Vigo		36312	Spain	Dec-21-2017				Jan-29-2018
	Fuenlabrada	Madrid	28942	Spain	Jan-04-2018				Jan-29-2018
	Valencia		46010	Spain	Jan-19-2018				Jan-29-2018
	Toledo		45004	Spain	Mar-13-2018				Aug-12-2018
	San Antonio	TX	78229	USA	May-27-2016				Jul-10-2016
N/A	Pittsburgh	PA	15213	USA	Nov-09-2016				Dec-02-2016



General Region and Site Report

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 Selected Region(s):
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 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

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		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
Jan-29-2018			Mar-07-2017	Aug-10-2017	Jul-10-2017				
			Aug-01-2017	Sep-27-2017	Sep-13-2017				
			Aug-17-2017	Oct-30-2017	Aug-28-2017				
May-31-2018			Sep-21-2017		Oct-26-2017				
			Jan-31-2018						
			Dec-22-2017		Dec-26-2017				
						08-Jun-2016	08-Jun-2016	10-Jun-2016	10-Jun-2016
Feb-28-2018									

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
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 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
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Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
				[Id] = 124566703	Local IRB/IEC	CCAA MADRID	C/ Joaquin Rodrigo, 2 Majadahonda
				[Id] = 124569798	Local IRB/IEC	CCAA VALENCIA	Bulevar Sur, s/n
				[Id] = 3196353	Region IRB/IEC	Comité Ético de Investigación Clínica de Galicia	Ceic De Galicia- Sergas
				[Id] = 124566703	Local IRB/IEC	CCAA MADRID	Calle Doctor Esquerdo 46 Pabellon De Gobierno
				[Id] = 124369600	Local IRB/IEC	CEIC HUELVA	Avda Innovacion, s/n Edif. Arena 1
				[Id] = 3196353	Region IRB/IEC	Comité Ético de Investigación Clínica de Galicia	Ceic De Galicia- Sergas
				[Id] = 124566703	Local IRB/IEC	CCAA MADRID	Camino Del Molino 2
				[Id] = 124569798	Local IRB/IEC	CCAA VALENCIA	Avda. Blasco Ibáñez, 17
						Missing	Missing
				[Id] = 52675852	Region IRB/IEC	Migrated Region IRB - Complete BST form with IRB info	Unknown St.
	Oct-02-2017		Oct-04-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail

Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
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to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/Province	Zip/Postal Code	Country	Type	Sub Type
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Madrid	Madrid	28003	Spain	IRB/EC	Missing
C/ MICER MASCÓ Nº31	Missing	Valencia	Valencia	46010	Spain	IRB/EC	Missing
Edificio Administrativo de San Lazaro s/n	Missing	Coruña	Missing	15703	Spain	IRB/EC	Missing
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Madrid	MADRID	28003	Spain	IRB/EC	Missing
Consejería de Igualdad, Salud y Políticas Sociales	Missing	Huelva	Missing	21005	Spain	IRB/EC	Missing
Edificio Administrativo de San Lazaro s/n	Missing	Coruña	Missing	15703	Spain	IRB/EC	Missing
C/ ESPRONCEDA, 24 CEIC-R MADRID	Missing	Fuenlabrada	MADRID	28003	Spain	IRB/EC	Missing
C/ MICER MASCÓ Nº31	Missing	Valencia	Missing	46010	Spain	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Unknown	Unknown	99999	USA	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-US00003	In Progress	Missing	1	[Id] = 70406579	GILL	SATINDER
		E22-US00004	Open	Missing	1	[Id] = 71629476	HONG	JOHN
		E22-US00005	Open	Missing	1	[Id] = 73984372	BULLOCK	JEFF
		E22-US00006	In Preparation	Missing		[Id] = 77843540	KIZER	ROBERT
		E22-US00007	In Progress	Missing	1	[Id] = 45760942	SALZBERG	BRUCE
		E22-US00008	In Progress	Missing	1	[Id] = 85932294	HERNANDEZ	RAMON
		E22-US00009	Open	Missing	1	[Id] = 88660600	SCHNEIDER	JEFFREY
		E22-US00010	In Preparation	Missing		[Id] = 89124358	BAIDOO	LEONARD
		E22-US00011	In Progress	Missing	1	[Id] = 91830431	HANABERGH	RODOLFO
		E22-US00012	Open	Missing	1	[Id] = 98273107	HIGGINS	CALVIN
		E22-US00013	In Preparation	Missing		[Id] = 99152877	RUBIN	DAVID
		E22-US00014	In Progress	Missing	1	[Id] = 100056706	BAZARGAN	SADAF
		E22-US00015	Open	Missing	1	[Id] = 101456827	ALVAREZ-MORENO	JORGE
		E22-US00016	Open	Missing	1	[Id] = 105232448	HAZAN	SABINE
		E22-US00017	Open	Missing	1	[Id] = 86978830	KAYALI	ZEID



General Region and Site Report

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Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
Arlyn.Emeritasrg@Gmail.Com	(703) 723 3670	Missing	Missing	(703) 724 4945	19455 Deerfield Avenue
gijohn@gmail.com	(951) 566 5229	Missing	Missing	(951) 566 5554	28078 Baxter Road
js_bull@yahoo.com	(210) 581 2812	Missing	Missing	(210) 593 0660	2833 Babcock Road
Robert.Kizer@Alegent.Org	(402) 715 4741	Missing	Missing	(402) 715 4818	7710 Mercy Road
bruceasalzberg@yahoo.com	(678) 957 0057	Missing	Missing	(678) 597 0047	4395 Johns Creek Parkway #130
citymedicalgroupc@gmail.com	(786) 409 3423	Missing	Missing	(786) 409 3427	1150 Nw 72 Avenue, Suite 720
Research@Sunrisemedresearch.Com	(954) 915 9991	Missing	Missing	(954) 915 9963	4700 N. State Road, Building A
Leonard.Baidoo@Northwestern.Edu	(312) 695 8952	Missing	Missing	(312) 695 0384	676 N. St. Clair Street
Medsearchresearch@Gmail.Com	(305) 582 5735	Missing	Missing	(305) 441 2883	5040 Nw 7, Suite 632
researchcalvin@outlook.com	(239) 208 9677	Missing	Missing	Missing	3660 Central Avenue, Suite 9
drubin@medicine.bsd.uchicago.edu	(773) 702 2950	Missing	Missing	(773) 834 4037	5841 S. Maryland Avenue, MC 4076
sadafangelesrc@gmail.com	(813) 877 5320	Missing	Missing	(813) 644 6919	8011 N. Himes Avenue, Suite 2
jalvarez@cgresearchfl.com	(786) 391 0424	Missing	Missing	(305) 489 0331	5504 SW 8 ST
Sabinehazan@Aim.Com	(805) 200 7436	Missing	Missing	(805) 642 1540	1835 Knoll Drive
zkayali@ieliverfoundation.com	(909) 883 2999	Missing	Missing	Missing	2006 North Riverside Ave.,Gastroenterology/



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
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Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/ Postal Code	PI Address Country	PI Primary Address Full	Institution key
Suite 201	Missing	Lansdowne	Va	20176	USA	19455 Deerfield Avenue, Suite 201, Lansdowne, Va	[Id] = 70406538
Suite 530	Missing	Murrieta	CA	92563	USA	28078 Baxter Road, Suite 530, Murrieta, CA	[Id] = 71629365
Suite 100	Missing	San Antonio	Tx	Missing	USA	2833 Babcock Road, Suite 100, San Antonio, Tx	[Id] = 61284387
Suite 228	Missing	Omaha	NE	68124	USA	7710 Mercy Road, Suite 228, Omaha, NE	[Id] = 77843501
Missing	Missing	Suwanee	GA	30024	USA	4395 Johns Creek Parkway #130, Suwanee, GA	[Id] = 61283017
Missing	Missing	Miami	FL	33126	USA	1150 Nw 72 Avenue, Suite 720, Miami, FL	[Id] = 85932076
Suite 111	Missing	Lauderdale Lakes	Fl	33319	USA	4700 N. State Road, Building A, Suite 111, Lauderdale Lakes, Fl	[Id] = 88660557
Suite 1400	Missing	Chicago	IL	60611	USA	676 N. St. Clair Street, Suite 1400, Chicago, IL	[Id] = 61085789
Missing	Missing	Miama	Ky	33126	USA	5040 Nw 7, Suite 632, Miama, Ky	[Id] = 91830315
Missing	Missing	Fort Myers	FL	33901	USA	3660 Central Avenue, Suite 9, Fort Myers, FL	[Id] = 57399884
Missing	Missing	Chicago	IL	60637	USA	5841 S. Maryland Avenue, MC 4076, Chicago, IL	[Id] = 99151254
Missing	Missing	Tampa	FL	33614	USA	8011 N. Himes Avenue, Suite 2, Tampa, FL	[Id] = 100056018
Missing	Missing	Coral Gables	FL	Missing	USA	5504 SW 8 ST, Coral Gables, FL	[Id] = 101456699
Missing	Missing	Ventura	Ca	93003	USA	1835 Knoll Drive, Ventura, Ca	[Id] = 67015908
Gastroenterology/ Hematology	Suite A	Rialto	California	91106	USA	2006 North Riverside Ave.,Gastroenterology/	[Id] = 86978801



General Region and Site Report

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Selected TA Group(s):
Show SSID Format: All

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			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
Emeritas Research Group	Missing	Missing	[Id] = 70406557	19455 Deerfield Avenue	Suite 201
United Gastroenterologists	Missing	Missing	[Id] = 71629399	28078 Baxter Road	Suite 530
Gastroenterology Clinic Of San Antonio P A	2106158308	2106158308	[Id] = 73984225	2833 Babcock Road	Suite 100
Chi Health Research Center	Missing	Missing	[Id] = 77843522	7710 Mercy Road	Suite 228
Atlanta Gastroenterology Specialists, PC	6789570057	6789570047	[Id] = 60499308	4395 Johns Creek Parkway #130	
City Medical Group, RC	Missing	Missing	[Id] = 85932169	1150 Nw 72 Avenue, Suite 720	
Precision Clinical Research	Missing	Missing	[Id] = 88660582	4700 N. State Road, Building A	Suite 111
Northwestern University Hospital	3126951881	3126951394	[Id] = 89124342	676 N. St. Clair Street	Suite 1400
Medsearch Professional Group	Missing	Missing	[Id] = 91830346	5040 Nw 7, Suite 632	
West Coast Clinical Research, LLC	Missing	Missing	[Id] = 98272134	3660 Central Avenue, Suite 9	
The University Of Chicago Medicine	Missing	Missing	[Id] = 99151448	5841 S. Maryland Avenue, MC 4076	
Guardian Angel Health Center	Missing	Missing	[Id] = 100056088	8011 N. Himes Avenue, Suite 2	
Coral Gables Clinical Research, Inc	Missing	Missing	[Id] = 101456702	5504 SW 8 ST	
Ventura Clinical Research	+80520074360000-000-0000	Missing	[Id] = 105232672	1835 Knoll Drive	
Inland Empire Liver Foundation	Missing	Missing	[Id] = 86978822	2006 North Riverside Ave.	Gastroenterology/ Hematology



General Region and Site Report

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 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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to be done within 1 month

					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Lansdowne	Va	20176	USA	Feb-08-2017				Apr-07-2017
	Murrieta	CA	92563	USA	Feb-17-2017				May-22-2017
	San Antonio	Tx		USA	Mar-09-2017				Apr-21-2017
	Omaha	NE	68124	USA	Apr-10-2017				May-04-2017
	Suwanee	GA	30024	USA	May-08-2017				Aug-10-2017
	Miami	FL	33126	USA	Jun-15-2017				Jul-27-2017
	Lauderdale Lakes	FL	33319	USA	Jul-07-2017				Jul-27-2017
	Chicago	IL	60611	USA	Jul-12-2017				Jul-29-2017
	Miami	FL	33126	USA	Aug-03-2017				Oct-10-2017
	Fort Myers	FL	33901	USA	Sep-22-2017				Oct-16-2017
	Chicago	IL	60637	USA	Sep-29-2017				Oct-22-2017
	Tampa	FL	33614	USA	Oct-06-2017				Nov-05-2017
	Coral Gables	FL		USA	Oct-18-2017				Nov-05-2017
	Ventura	Ca	93003	USA	Nov-21-2017				Jul-16-2016
Suite A	Rialto	California	91106	USA	Nov-29-2017				Dec-10-2017



General Region and Site Report

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Selected TA Group(s):
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		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
Apr-07-2017									
May-22-2017									
Apr-21-2017									
Aug-10-2017									
Jul-27-2017									
Feb-21-2018									
Oct-10-2017									
Jan-18-2018									
			Dec-15-2017						
Dec-09-2017									
Dec-18-2017									
Jun-07-2018									
Mar-30-2018									



General Region and Site Report

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 Selected Region(s):
 Selected Site(s):
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 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue
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Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
	Feb-09-2017		Feb-16-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
			Mar-07-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
			Mar-20-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
						Missing	Missing
	Jun-16-2017		Jul-26-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
			Jun-15-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
				[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
						Missing	Missing
			Aug-09-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
	Oct-24-2017		Nov-21-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
				[Id] = 65479827	Local IRB/IEC	The University of Chicago IRB	5751 S Woodlawn Ave
			Oct-13-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
			Oct-26-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail
						Missing	Missing
			Dec-13-2017	[Id] = 2446714	Central IRB/IEC	IRB Services	372 Hollandview Trail



General Region and Site Report

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 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

Color coding on Expected dates:

Overdue

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Address Line 2	Address Line 3	City	State/ Province	Zip/ Postal Code	Country	Type	Sub Type
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
McGiffert Hall, 2nd floor	Missing	Chicago	IL	60637	USA	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Suite 300	Missing	Aurora	ON	L4G 0A5	Canada	IRB/EC	Missing



General Region and Site Report

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Selected Compound(s):
 Selected Protocol(s): CNT0148UCO4001
 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

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Protocol info						Region info					
Franchise Group	Protocol ID	CTMS Protocol Status	Protocol responsible person	# CRO Regions per Protocol	# Regions per Protocol	Region	CTMS Region Status	Region responsible person	CRO Name	Region total # of Required Sites	# Sites per region
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24
IMMUNOLOGY	CNT0148UCO4001	In Progress	STONEY Grace	13	13	USA	In Progress		Mapi	84	24



General Region and Site Report

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 Selected Region(s):
 Selected Site(s):
 Selected Institution Type(s): IRB/EC
 Selected TA Group(s):
 Show SSID Format: All

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# Opened Sites per region	Region Site dates				Region IRB/IEC Dates (for sCTMS)				Region HA Dates	
	R First Site Opened - Expected	R First Site Opened - Actual	R Last Site Opened - Actual	R Last Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	HA Protocol Submission - Expected	HA Protocol Submission - Actual
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		
14	Jul-10-2016	Apr-07-2017			N/A for mCTMS	N/A for mCTMS	N/A for mCTMS	N/A for mCTMS		



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Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

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to be done within 1 month

		Site info				Site Primary Investigator		
HA Protocol Approval - Expected	HA Protocol Approval - Actual	Site	CTMS Site Status	Site responsible person	In Scope for SUA	PI Contact key	PI Last Name	PI First Name
		E22-US00018	In Preparation	Missing		[Id] = 129671834	ALLONGO	JOSE F.
		E22-US00019	In Preparation	Missing		[Id] = 109683326	HOGAN	REED
		E22-US00020	In Preparation	Missing		[Id] = 118222852	BASISTA	MICHAEL
		E22-US00021	Open	Missing	1	[Id] = 118223025	GARCIA	JORGE LUIS
		E22-US00022	In Preparation	Missing		[Id] = 119974796	SAUK	JENNY
		E22-US00023	In Preparation	Missing		[Id] = 128305683	ROMERO	JULIO
		E22-US00024	Planned	Missing		[Id] = 52484139	ABRAHAM	BINCY



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Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

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PI Email Address	PI Telephone number	PI Alternate Phone number	PI Mobile Phone number	PI Fax number	PI Address line 1
					Hematology
jallongo@cresearchusa.com	(239) 400 0224	Missing	Missing	(707) 244 9758	2311 10Th Avenue North.
rhogan.research@gi.md	(601) 863 0395	Missing	Missing	(601) 718 1572	2510 Lakeland Drive, Research Division
Michael.Basista@Promedica.Org	(419) 291 7820	Missing	Missing	(419) 479 6125	5700 Monroe Street
Jlgarcia@Thecoreresearch.Com	(305) 592 6833	Missing	Missing	(305) 592 6858	1460 Nw 107 Avenue, Suite L
Jsauk@Mednet.Ucla.Edu	(310) 481 9734	Missing	Missing	(310) 267 0275	100 Ucla Medical Plaza
jromero@sanitas-research.com	(305) 441 9700	Missing	Missing	(305) 441 9702	6741 Coral Way, Suite44
bpabraham@houstonmethodist.org	(713) 441 0006	Missing	Missing	(713) 790 7761	6620 Main St Ste 1225



General Region and Site Report

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Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

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							Site Primary Institution
PI Address line 2	PI Address line 3	PI Address City	PI Address State/Province	PI Address Zip/ Postal Code	PI Address Country	PI Primary Address Full	Institution key
						Hematology, Rialto	
Missing	Missing	Lake Worth	FL	33461	USA	2311 10Th Avenue North., Lake Worth, FL	[Id] = 109682633
Missing	Missing	Flowood	Ms	39232	USA	2510 Lakeland Drive, Research Division, Flowood, Ms	[Id] = 61068520
Missing	Missing	Sylvania	Oh	43560	USA	5700 Monroe Street, Sylvania, Oh	[Id] = 118222724
Missing	Missing	Miami	Fl	33172	USA	1460 Nw 107 Avenue, Suite L, Miami, Fl	[Id] = 118222959
Suite 345	Missing	Los Angeles	Ca	90095	USA	100 Ucla Medical Plaza, Suite 345, Los Angeles, Ca	[Id] = 2203127
Missing	Missing	Miami	Fl	33155	USA	6741 Coral Way, Suite44, Miami, Fl	[Id] = 57385784
The Methodist Hospital System	Missing	Houston	TX	77030	USA	6620 Main St Ste 1225, Houston, TX	[Id] = 294534



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Selected TA Group(s):
Show SSID Format: All

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			Site Address		
Institution Name	Telephone number	Fax number	Address key	Site Address	Site Address line 2
C & R Research Services	Missing	Missing	[Id] = 129671786	2311 10Th Avenue North.	
Gastrointestinal Associates LLP	5737778818	5737778819	[Id] = 109683145	2510 Lakeland Drive, Research Division	
Promedica Physicians Digestive Healthcare	Missing	Missing	[Id] = 118222740	5700 Monroe Street	
The Core Research Associates	Missing	Missing	[Id] = 118222967	1460 Nw 107 Avenue, Suite L	
UCLA	Missing	Missing	[Id] = 119974497	100 Ucla Medical Plaza	Suite 345
Sanitas Research	Missing	Missing	[Id] = 128304835	6741 Coral Way, Suite44	
Houston Methodist Hospital	Missing	Missing	[Id] = 61084836	6550 Fannin St Ste 1901	The Methodist Hospital System



General Region and Site Report

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Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

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					Site Initiation Dates				
Site Address line 3	Site City	Site State/ Province	Site Zip/ Postal Code	Site Country	S Date Created	Contract Draft - Actual	Contract Submitted - Actual	Contract Signed - Actual	Site Opened - Expected
	Lake Worth	FL	33461	USA	Jan-04-2018				Jul-10-2016
	Flowood	Ms	39232	USA	Jan-04-2018				Apr-06-2017
	Sylvania	Oh	43560	USA	Mar-13-2018				Feb-26-2018
	Miami	Fl	33172	USA	Mar-13-2018				May-02-2018
	Los Angeles	Ca	90095	USA	Mar-28-2018				Apr-07-2018
	Miami	Fl	33155	USA	Jun-14-2018				Mar-30-2018
	Houston	TX	77030	USA	Jul-13-2018				



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

		Site IRB/IEC Dates				Region IRB/IEC Dates			
Site Opened - Actual	Site Closed - Actual	IRB/IEC Initial Submission - Expected	IRB/IEC Initial Submission - Actual	IRB/IEC Initial Approval - Expected	IRB/IEC Initial Approval - Actual	Region IRB/IEC Initial Submission Expected	Region IRB/IEC Initial Submission Actual	Region IRB/IEC Initial Approval Expected	Region IRB/IEC Initial Approval Actual
May-02-2018									



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Central IRB/IEC Dates				Site Institutions			
Central IRB/IEC Initial Submission - Expected	Central IRB/IEC Initial Submission - Actual	Central IRB/IEC Initial Approval - Expected	Central IRB/IEC Initial Approval - Actual	Institution key	Institution Role	Institution Name	Address(es)
						Missing	Missing
						Missing	Missing
						Missing	Missing
						Missing	Missing
						Missing	Missing
						Missing	Missing
						Missing	Missing



General Region and Site Report

REPORTED ON CTMS DATA AS OF 23-Jul-2018



Selected Compound(s):
Selected Protocol(s): CNT0148UCO4001
Selected Region(s):
Selected Site(s):
Selected Institution Type(s): IRB/EC
Selected TA Group(s):
Show SSID Format: All

Color coding on Expected dates:

Overdue

to be done within 15 days

to be done within 1 month

Address Line 2	Address Line 3	City	State/ Province	Zip/ Postal Code	Country	Type	Sub Type
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing