

Group Meeting Chicago, IL May 8, 2014

Barbara Barrett, MS, CCRP Alliance Audit Program Director CRP Committee Meeting

Revised CTMB Guidelines Effective March 1, 2014

http://ctep.cancer.gov/branches/ctmb/clinicalTrials/monitoring.htm



 Introduction to the new NCTN program (NCI National Clinical Trials Network)

 All references to memberships with the new membership types (LAPS/NCORPs, etc)



 More extensive list of site source documents needed at audit time, including documents for advanced imaging studies (section 4.4)

 Site source documents needed when the IRB of record is the CIRB (section 5.2.1)



 Clarifications of responsibilities of the Control Dispensing Area for investigational agents (section 5.3.1)

 Clarifications of responsibilities of the Satellite Dispensing Area for investigational agents (section 5.3.2)



 Clarification of pharmacy non-compliance of repackaging and reshipping study agents to other locations/patients (section 5.3.4)

 Audit review of agent storage includes checking temp logs, etc. (section 5.3.4)



What's new?

Additional step in the selection of Protocols and Patient Cases

 10% rule applies to protocols with advanced imaging studies/imaging studies embedded in treatment protocols (section 4.2)



Recap of Patient Selection

Sect. 4.2 – Audit case selection includes:

- 10% -Tx cases from lead audit Group
- 10% -CTSU endorsed credited to lead Group
- 10% -CTSU non-endorsed credited to LG
- 10% -DCP cancer control/prevention studies
- 10% advanced imaging studies/imaging studies embedded



What's new?

 Oral NCI Investigational Agent Accountability Record – Oral DARF

****Use is required as of March 1, 2014 (section 5.3) ****



The PMB policy and a copy of the new new Oral DARF may be obtained at: http://ctep.cancer.gov/ protocolDevelopment/ requisition agents/docs/ oral agent accountability policy.pdf and http://ctep.cancer.gov/forms/docs/ oral_agent_accountability.pdf



When to use an Oral DARF

- For on-going studies with supplied oral agents - start each new DARF page with an Oral DARF.
- Transition to Oral DARF must be completed by by Sept 1, 2014.
- Create an Oral DARF for any new study using NCI supplied oral agents
- **Compliance will be checked at audit time**



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Save As

Reset Form

Collection of this information is authorized under 21 CFR 312.57. This information is collected to ensure compliance with Food and Drug Administration (FDA) requirements for NCI as an IND sponsor and that investigational agents are under the control and accounted for by competent authority. The information may be disclosed to researchers for investigational purposes, sponsors of clinical trials and their company collaborators, the applicable Institutional Review Board, NCI, FDA and Department of Health and Human Services. Submission of this information is voluntary, however, in order for you to conduct a study in accordance with relevant, current protocols, you must complete all fields.

Form Approved: OMB No. 0925-0613 Expires: 03/31/2016

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Investigational Agent Accountability Record Oral agents ONLY						National Institutes of Health National Cancer Institute Division of Cancer Treatment and Diagnosis Cancer Therapy Evaluation Program			PAGE NO. CONTROL RECORD SATELLITE RECORD				
Name	Name of Institution:					Investigator Name:					CTEP Inv	CTEP Investigator ID:	
Protoc	Protocol Title:					NCI Protocol No: Local Protocol No:		No:	Dispensing Area:				
Agent	Agent Name:					Dose Form and Strength:				Bottle size (e.g., # tablets/bottle):			
Line No.	Date	Patient's Initials	Patient's ID No.	Dose	Quanti Dispense Receiv	d or	lance Forward Balance	Manufacturer and Lot No.	Recorder's Initials	Expiration Date (if available)	Date Patient Returned	Quantity Patient Returned	Recorder's Initials



When to use an Oral DARF

- While in transition between regular and new Oral DARF, patient returns should be documented on the Oral DARF only if dispensing was documented on the Oral DARF.
- Complete upper portion in full.
- Upper portion contains new box for local Protocol #, only if needed.



When to use an Oral DARF

Not intended for patient compliance

 Use one line per transaction, and complete the line in full.



More Do's and Don'ts of Oral DARFs

- Do use for all open-label and blinded trials using oral formulations
- Do use the fields that are right of the dark line for patient returns
- Don't maintain lot-specific DARFs (oral or regular DARFs)



More Resources for Oral DARFs

For more info, the May 2014 Inside PMB newsletter link is: http://ctep.cancer.gove/branches/PMB/inside pmb/many2014.pdf

Questions or comments regarding accountability and storage of investigational agents should be addressed to the Pharmaceutical Management Branch by telephone (240-276-6575) or email PMBafterhours@mail.nih.gov



What's new?

Auditing of eDARFs

 Sites must print an eDARF and eOral DARF for each supplied agent/dose/patient specific form that includes all info found on an NCI DARF

Note: NCI does not endorse any eDARF pharmacy package





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