

SOP: Daily Tasks			
Document No.:	Edition No.:	Effective Date:	Page:
HRP-143	1.0	01/21/2019	Page 1 of 1

1. PURPOSE

- 1.1. This procedure establishes the process to conduct daily tasks of the HRPP.
- 1.2. This procedure begins each business day.
- 1.3. This procedure ends when reminders, notifications, and corrective actions are complete.

2. POLICY

2.1. Reminders and notifications required by this SOP are to be provided in writing and may also be provided orally.

3. **RESPONSIBILITY**

3.1. HRPP staff members carry out these procedures.

4. PROCEDURE

- 4.1. Remind investigators whose study has continuing review progress report is due in 30 days.
- 4.2. Remind investigators whose study is not exempt, does not require continuing review, and is within 30 days of the anniversary of approval, that their study will be continue to be considered open unless a closure report is submitted.
- 4.3. Notify investigators whose study is no longer approved due to lack of continuing review.
 - 4.3.1. When possible contact the investigator to determine whether already enrolled subjects should continue in the research because it is in their best interest.
 - 4.3.2. Inform the investigator:
 - 4.3.2.1. Which subjects may continue
 - 4.3.2.2. What procedures may continue
 - 4.3.2.3. All other research activities must stop, including advertisement, recruitment, screening, enrollment, consent, interventions, interactions, and collection or analysis of private identifiable information
 - 4.3.2.4. New subjects may not be enrolled
 - 4.3.2.5. The continuing review progress report must be submitted as soon as possible
 - 4.3.3. Make the investigator <Restricted>.
 - 4.3.4. Process as < Noncompliance> using "SOP: New Information (HRP-112)."
- 4.4. Notify investigators who conducted an emergency use where the investigator has not submitted a protocol to the IRB within 30 days for subsequent use.
 - 4.4.1. Make the investigator <Restricted>.
 - 4.4.2. Process as <Noncompliance> using "SOP: New Information (HRP-112)."
- 4.5. Notify investigators who conducted an emergency use where the investigator has not submitted a report to the IRB within 5 day or has not submitted a standing protocol for subsequent use within 30 days.
 - 4.5.1. Make the investigator <Restricted>.
 - 4.5.2. Process as < Noncompliance> using "SOP: New Information (HRP-112)."

5. REFERENCES

5.1. 21 CFR §56.104