



## EPA PROTOCOL CHECKLIST

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	<u>YES</u>	<u>NO</u>	<u>NA</u>	Notes
Title and Protocol number version date	_____	_____	_____	
Index/Page #'s	_____	_____	_____	
Sponsor contact info	_____	_____	_____	
Study population	_____	_____	_____	
<ul style="list-style-type: none"><li>• Inclusion/Exclusion criteria</li><li>• Number of subjects</li><li>• Number of Sites</li></ul>				
Nature and Purpose of study including	_____	_____	_____	
<ul style="list-style-type: none"><li>• <b>Balance of risks and benefits of research</b></li><li>• <b>Alternate means of obtaining comparable information</b></li></ul>				
Study Design	_____	_____	_____	
Duration of the study	_____	_____	_____	
All Field Procedures including	_____	_____	_____	
<ul style="list-style-type: none"><li>• <b>Potential Risk to Human Subjects, measures to minimize risk</b></li><li>• <b>Nature and magnitude of expected benefits and to whom they accrue</b></li></ul>				
Restrictions	_____	_____	_____	
Birth Control/Pregnancy testing	_____	_____	_____	
Withdrawal/voluntary/(involuntary by Sponsor/PI/ <b>EPA</b> )	_____	_____	_____	
Study monitoring/Audit/Compliance with Regulatory Authorities	_____	_____	_____	
Confidentiality/Disclosure of data/not identified in publications	_____	_____	_____	
<ul style="list-style-type: none"><li>• (EPA)/absolute confidentiality not guaranteed</li></ul>				
Supplies/shipping/storage	_____	_____	_____	
Assignment of subject numbers	_____	_____	_____	
Recording of data/Case report forms	_____	_____	_____	
Deviations from protocol	_____	_____	_____	
Adverse Events	_____	_____	_____	
Study records/Source documents	_____	_____	_____	
Termination of study	_____	_____	_____	
<b>Consenting of subjects i.e. description of circumstances and methods proposed for presenting information to potential Subjects</b>				

**Notes:**