



**NMDP Protocol 10-CBA: A multicenter access and distribution protocol for  
unlicensed cryopreserved cord blood units (CBUs) in pediatric and adult  
patients with hematologic malignancies and other indications**

Institution Name:

Site #:

## DELEGATION OF AUTHORITY LOG

The following is a complete list of all persons authorized to be part of the institution's study staff. This document is a required essential document that must be maintained throughout the life of the study and be kept current and legible. Inform your RCI BMT Study Team with any updates to the log for staff changes.

*\*Principal Investigator Initial/Date is the acknowledgement of personnel's delegations and study start date*

**PLEASE PRINT LEGIBLY IN ALL COLUMNS EXCEPT FOR SIGNATURE AND INITIAL COLUMNS**

<b>Name and Credentials</b> First name, last name, and credentials (i.e. MD, RN)	<b>Role on Study</b> (i.e. Coordinator, PI, Sub-I, Data Manager) <i>Ensure PI and Primary Coordinator are identified</i>	<b>Study Responsibilities</b> (Refer to key below)	<b>Signature</b>	<b>Initials</b>	<b>Start Date for Study</b> (dd-mmm-yyyy)	<b>Principal Investigator Initial/Date*</b>	<b>End Date for Study</b> (dd-mmm-yyyy)

### Responsibilities:

- |                                      |                             |   |   |
|--------------------------------------|-----------------------------|---|---|
| 1. Obtain Informed Consent           | 6. Perform Study Procedures | 10. Investigator Study File Administration            | 14. Sample Collection/Processing/Shipment |
| 2. Determine Subject Eligibility     | 7. Data Collection          | 11. Prepare/Submit Regulatory Documents               | 15. Other: _____                          |
| 3. Adverse Event Reporting           | 8. CRF Completion           | 12. Investigational Product dispensing/administration | 16. Other: _____                          |
| 4. Adverse Event Assessment (AE/SAE) | 9. CRF Review/Sign Off      | 13. Investigational Product Accountability            | 17. Other: _____                          |
| 5. Perform Subject Assessments       |                             |   |   |

**Principal Investigator's Signature**  
(To be signed **ONLY** at log **Close Out**):

**Date:**



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**Responsibilities:**

- |                                       |                              |   |   |
|---------------------------------------|------------------------------|---|---|
| 18. Obtain Informed Consent           | 23. Perform Study Procedures | 27. Investigator Study File Administration            | 31. Sample Collection/Processing/Shipment |
| 19. Determine Subject Eligibility     | 24. Data Collection          | 28. Prepare/Submit Regulatory Documents               | 32. Other: _____                          |
| 20. Adverse Event Reporting           | 25. CRF Completion           | 29. Investigational Product dispensing/administration | 33. Other: _____                          |
| 21. Adverse Event Assessment (AE/SAE) | 26. CRF Review/Sign Off      | 30. Investigational Product Accountability            | 34. Other: _____                          |
| 22. Perform Subject Assessments       |                              |   |   |

**Principal Investigator's Signature**  
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