



ACTIVE AUDITING FORM, JULY 2026, V2

Research Ethics
Committee

Final Version	Reason for Amendment	Effective Date
2	Updated and published for implementation	July 2026
	Administrative changes	July 2026

1. GENERAL INFORMATION:

Protocol Title:	
Protocol Number:	
Principal Investigators:	
Date of Audit:	
Address of Site:	
Name of Auditor(s):	

2. PROTOCOL:

Comments:

Is the correct version of the protocol approved by REC used?	
The protocol included all inclusion and exclusion criteria.	
Deviations and violations were recorded and justified.	
Amendments were approved by REC.	
Availability of investigators to confirm conduct of trial according to protocol and GCP.	

3. INFORMED CONSENT:

Comments:

Site file was available.	
Patients were able to consent in a private location.	
Correct versions of Informed Consent Documents were signed.	
Contact details of Principal Investigator were given to participants.	



4. GENERAL:

Randomization	
Patients Enrolled	
Patients Withdrawn	
Patients Completing Study	
Number of Serious Adverse Events	
Number of Protocol Deviations, and were site staff retrained? Corrective action?	
Site Condition	

5. GENERAL REMARKS:

Sign: _____

Name of Auditor: _____