Delegation of Authority Log

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STU-2026-089 — Phase III Oncology — Compound SYN-441

SITE-101 — Laguna Research Center · Principal investigator: Dr. Alice Nakamura · Site status: Active · Time zone: America/Los_Angeles

7 delegation logs · 2 active · 3 awaiting signature · 1 blocked by invalid training

DEMONSTRATION DATA — not a regulatory record, and not a 21 CFR Part 11 signed document.

STAFF MEMBER	ROLE	DELEGATED TASKS	START	END	SIGNED (SITE TIME)	TRAINING	STATUS	SIGNABLE
Dr. Alice Nakamura a.nakamura@laguna.example	Principal Investigator	TASK-001, TASK-002, TASK-005	21 Apr 2026	—	Grantee 21 Apr 2026 10:15 PDT (UTC-07:00) PI 21 Apr 2026 16:40 PDT (UTC-07:00)	Verified	Active	—
Dr. Ben Osei b.osei@laguna.example	Sub-Investigator	TASK-001, TASK-002, TASK-005	20 Jun 2026	—	Grantee 20 Jun 2026 10:15 PDT (UTC-07:00) PI 20 Jun 2026 16:40 PDT (UTC-07:00)	Verified	Active	—
Clara Mendes (formerly Clara Santos, changed 03 Sep 2026) c.mendes@laguna.example	Clinical Research Coordinator	TASK-001, TASK-004, TASK-007	19 Aug 2026	—	Grantee 19 Aug 2026 10:15 PDT (UTC-07:00)	Verified	Pending PI	Yes
Daniel Whitfield d.whitfield@laguna.example	Clinical Research Coordinator	TASK-004, TASK-006	04 Oct 2026	—	—	Verified	Pending Grantee	Yes
Dr. Eva Lindqvist e.lindqvist@laguna.example	Sub-Investigator	TASK-001, TASK-005	11 Oct 2026	—	—	Blocked	Draft	No — training invalid
Farid Haddad f.haddad@laguna.example	Clinical Research Coordinator	TASK-004, TASK-007	13 Sep 2025	18 Sep 2026	Grantee 13 Sep 2025 10:15 PDT (UTC-07:00) PI 13 Sep 2025 16:40 PDT (UTC-07:00)	Verified	Inactive	—
Grace Otieno g.otieno@laguna.example	Clinical Research Coordinator	TASK-001, TASK-004	22 Dec 2025	20 Jul 2026	Grantee 22 Dec 2025 10:15 PST (UTC-08:00) PI 22 Dec 2025 16:40 PST (UTC-08:00)	Verified	Superseded	—

Task key

The delegable tasks of STU-2026-089, as its task catalog defines them. Each code in the log's Delegated tasks column is one of these.

CODE	TASK	DESCRIPTION	DELEGABLE TO	STATUS
TASK-001	Informed Consent Process	Obtain and document subject informed consent.	Principal Investigator, Sub-Investigator, Clinical Research Coordinator	Active Study setup
TASK-002	Eligibility Assessment	Confirm inclusion and exclusion criteria.	Principal Investigator, Sub-Investigator	Active Study setup
TASK-003	Investigational Product Accountability	Receipt, storage, dispensing and reconciliation of IP.	Principal Investigator, Clinical Research Coordinator	Active Study setup
TASK-004	Source Data Entry	Record source data and complete eCRFs in the EDC.	Clinical Research Coordinator	Active Study setup
TASK-005	Adverse Event Assessment	Assess causality and severity of adverse events.	Principal Investigator, Sub-Investigator	Active Study setup
TASK-006	Protocol Deviation Reporting	Identify, document and report protocol deviations.	Principal Investigator, Sub-Investigator, Clinical Research Coordinator, Clinical Research Associate / Monitor, Clinical Trial Manager	Active Study setup
TASK-007	Sample Collection & Processing	Collect, process and ship biological samples.	Clinical Research Coordinator	Active Study setup

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