Delegation of Authority Log

Generated 02 Nov 2026 08:34 CST (UTC-06:00)

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

SITE-102 — Northgate Clinical Institute · Principal investigator: Dr. Marcus Feld · Site status: Initiation · Time zone: America/Chicago

2 delegation logs · 0 active · 2 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. Marcus Feld m.feld@northgate.example	Principal Investigator	TASK-001, TASK-002, TASK-005	28 Sep 2026	—	Grantee 28 Sep 2026 10:15 CDT (UTC-05:00)	Verified	Pending PI	Yes
Hannah Pike h.pike@northgate.example	Clinical Research Coordinator	TASK-004, TASK-006, TASK-007	08 Oct 2026	—	—	Blocked	Draft	No — training invalid

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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